

## DOCKET NO. W-218, SUB 526

## 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

VERIFICATION AND AFFIDAVIT OF  
KEVIN MCLEOD

Kevin McLeod, being first duly sworn, deposes and says:

1. I am the President and Chief Executive Officer of Carolina Senior Communities and Services, Inc., the parent corporation and sole member of Carolina Meadows, Inc. ("Carolina Meadows"). I am submitting this affidavit in support of Carolina Meadows' Petition to Intervene in the above-captioned case in order to address Aqua's unilateral agreement with the Public Staff to dramatically increase Carolina Meadows' base facility charges for its sewer connection.

2. I have read the contents of the Petition to Intervene, and know them to be true, except those matters alleged upon information and believe, which I believe them to be true.

3. Carolina Meadows did not participate in the negotiations between Aqua and the Public Staff concerning Carolina Meadows' base facility charges. Indeed, Carolina Meadows was not informed of those negotiations until after the hearing on July 10, 2020, when Aqua notified Carolina Meadows that it had reached an agreement to impose what will ultimately be a nearly thirteen-fold increase to Carolina Meadows' base facility charges for its single sewer connection to Aqua's system.

Carolina Meadows Senior Care Facility

4. Carolina Meadows is a multi-resident, senior care facility located in Chatham County, North Carolina. The facility includes one- and two-bedroom homes, one- and two-bedroom apartments, and assisted living and nursing home beds, along with other facilities.

5. Carolina Meadows does not receive water service from Aqua, but instead receives water service from Chatham County. Although Carolina Meadows maintains a number of submeters at the facility in order to apportion charges between different residential units or other parts of the facility, Chatham County bills Carolina Meadows for all water delivered to the facility through one single, master account. A copy of Carolina Meadows' most recent water bill from Chatham County is attached hereto as *McLeod Exhibit A*.

6. Carolina Meadows maintains a single, metered connection to Aqua's sewer 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.

7. In 2005, Carolina Meadows and its joint owners sold the WWTP, along with two lift stations and piping running to the WWTP, to Aqua's predecessor in interest. Although the WWTP cost more than \$1,000,000 to build, Aqua paid only \$95,000 in cash consideration for Carolina Meadows' majority interest in the WWTP. Aqua 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.

8. Although Carolina Meadows sold the WWTP to Aqua, including two (2) lift stations and equipment and generators prior to the plant connection, it retained ownership of the

sewer collection system (comprised of 3.3 miles of gravity, and 0.78 miles of force main) for the facility. Accordingly, the wastewater system on Carolina Meadows' side of the connection, including the collection system for all units at the facility, is owned, maintained, and operated by Carolina Meadows, not Aqua. Further, Aqua bills Carolina Meadows for all sewer services at the site under a single account.

9. As part of the 2005 transaction, Aqua agreed to install a sewer meter for Carolina Meadows and installed a single, six-inch meter, which Aqua has been using to determine Carolina Meadows' monthly volumetric sewer charges.

10. As recently as July 2020, Aqua assessed the base facility charges for sewer service to Carolina Meadows based on that single, six-inch meter, which amounted to \$1,305.50 per month under Aqua's current rates. *See McLeod Exhibit B* (July 2020 sewer bill).

*Discovery of Aqua's Negotiations to Increase Carolina Meadows' Base Facility Charges*

11. Although Carolina Meadows received notice that Aqua had filed, in December 2019, a proceeding with the North Carolina Utilities Commission ("NCUC") to increase its rates, including increasing base facility charges for a six-inch meter to \$1,305.50, Carolina Meadows was never informed that Aqua or the Public Staff intended to change the basis on which Carolina Meadows is billed. Indeed, Aqua neglected to notify Carolina Meadows that it was negotiating a specific increase to only Carolina Meadows' base facility charges. I was aware at the time that Aqua had sent information requests to Carolina Meadows related to the proceeding, but we have since learned the requested information was used to support Aqua's witnesses' testimony, which ultimately served as the basis for its agreement with the Public Staff.

12. On or about May 20, 2020, Joseph Pearce, Aqua's Director of Operations, sent an email to Dan Camara, Carolina Meadows' Vice President of Plant Operations, in which Mr. Pearce

explained only that Aqua was “evaluating design flows [to] the wastewater treatment plant that serves Carolina Meadows and surrounding areas.” *See E-mail from Joseph Pearce to Dan Camara, May 20, 2020, attached as McLeod Exhibit C.* Mr. Pearce then asked a series of questions regarding the number of units, beds, and other facilities at Carolina Meadows. Mr. Pearce stated that “[n]ormally these types of questions would be asked as part of a field survey, but that is not a good option with the current world situation.” *Id.* However, Pearce did not inform Carolina Meadows how or for what purpose he intended to use this information or provide any further explanation. In good faith, Carolina Meadows sent answers to these questions. Mr. Pearce followed up on May 26, 2020 and confirmed that customers at the villas and residential units in the facility “do not have their own individual water/sewer utility bills.” *See E-mail from Joseph Pearce to Dan Camara, May 26, 2020, attached as McLeod Exhibit D.*

13. Mr. Pearce followed up again on June 15, 2020. This time, he explained that “as part of a Data Request for the NCUC case, [Aqua] has been asked to supply a copy of the March 2020 Water Bill for Carolina Meadows,” and asked Carolina Meadows to provide a copy. *See E-mail from Joseph Pearce to Dan Camara, June 15, 2020, attached as McLeod Exhibit E.* Mr. Pearce did not explain why Aqua needed the bill, or how it was intended to be used. Carolina Meadows again complied and provided a copy.

14. Although it now appears that Aqua and the Public Staff were negotiating an arrangement under which the Public Staff would stipulate that Aqua would not be subject to excess capacity adjustments for the Carolina Meadows WWTP, and that Aqua would increase Carolina Meadows’ base facility charges, Carolina Meadows was not informed of those negotiations until after they were completed.

15. On July 10, 2020, Mr. Pearce wrote Mr. Camara, and informed him that Mr. Junis, the Public Staff's expert witness, had testified at the hearing before the Commission that the staff had agreed Carolina Meadows monthly base facility charges would increase from \$1,305.50 (the then-current charge for a six-inch sewer meter) to \$16,899.96. He also informed Mr. Camara that, given the size of the increase, Aqua and the Public staff had agreed 50% of this increase would be imposed as part of the current ratemaking, with the additional 50% to be imposed in the next rate case.

16. The sudden nature and timing of this increase foreclosed the opportunity for Carolina Meadows to intervene in the proceedings before the hearings had concluded. At no time before the stipulation between Aqua and the Public Staff was made had Carolina Meadows been informed of the proposal, much less invited to be heard on the matter. Had Carolina Meadows been informed and/or invited to speak on the matter, it would have explained why this increase is based on a flawed methodology and should not be implemented.

17. This settlement between Aqua and the Public Staff, if approved, will ultimately subject Carolina Meadows to a thirteen-fold increase in its base facility charge. Given the circumstances, Aqua and the Public Staff's attempt to impose this rate increase is inappropriate.

18. As stated above, Carolina Meadows contributed most of the value of the WWTP, and maintains only a single, six-inch metered sewer connection to Aqua's system. Carolina Meadows also continues to own, and is responsible for maintaining, the sewer collection system from all of the units in its facilities. Carolina Meadows should thus be treated as a single, commercial customer, since it has only one sewer connection, and should be billed on the same basis as any other commercial customer with a meter of the same size.

19. Despite this, I understand that Aqua and the Public Staff intend to charge Carolina Meadows many times more based on the assertion that it has 278 meters for water service at the facility. As stated above, however, Carolina Meadows does not buy water from Aqua, but instead buys it from Chatham County, which bills Carolina Meadows for all of the water provided to the facility under a single master account. Further, there is no need to use Carolina Meadows' water meters as a proxy for its sewer usage, since Carolina Meadows has a separately monitored sewer meter.

20. Aqua and the Public Staff's agreement to increase Carolina Meadows' base facility charges would have a substantial and detrimental effect on Carolina Meadows and its residents. In addition to volumetric charges based on the number of gallons of sewage, Carolina Meadows currently pays Aqua \$15,666.00 in base facility charges each year. Once Aqua's agreement with the Public Staff is fully implemented, its annual base facility charges will ultimately increase to \$202,799.52, in addition to volumetric charges—an exponential increase that will ultimately be borne by the retirees living at Carolina Meadows.

*(signature on following page)*

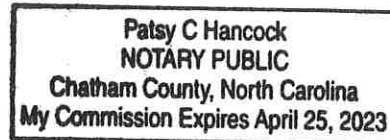
This the 13<sup>th</sup> day of August, 2020.

  
Kevin McLeod

Sworn to and subscribed before me  
this 13 day of August, 2020.

  
Notary Public

My Commission Expires: April 25, 2023



**Chatham County Utilities**

PO Box 910

Pittsboro, NC 27312-0910

[www.chathamnc.org/waterbilling](http://www.chathamnc.org/waterbilling) (to view and pay your bill online)[watershop@chathamnc.org](mailto: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
<b>Total Due</b>	<b>\$11128.50</b>



**Chatham County Utilities**

PO Box 910

Pittsboro, NC 27312-0910

[www.chathamnc.org/waterbilling](http://www.chathamnc.org/waterbilling) (to view and pay your bill online)  
watershop@chathamnc.org**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
<b>Total Due</b>	<b>\$1323.00</b>

ow with your



CHATHAM  
COUNTY  
North Carolina

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

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Use Days	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #
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	38		27 07/13/2020			15345	15345			28.00	
	18000	ADMINISTRATION FEE		200	38		27 07/13/2020			5345	5349		4	.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	45		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	2		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	2		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	2		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

Primary Account: 3654

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 #
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					20		
							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					26		
							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					33		
							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					37		
							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					49		
							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					57		
							Account Sewer usage							
							Account Total						595.50	





CHATHAM  
COUNTY  
North Carolina

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

CAROLINA MEADOWS

District: CHAPEL HIL

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

16748			CAROLINA MEADOWS					518 & 520 HAWTHORNE DR					MULT FAM		267896	
	10000	WATER SERVICE		075	2			29 07/15/2020			7	11		4	28.00	
	18000	ADMINISTRATION FEE		075				29 07/15/2020							15.00	
								Account Meter usage						61		
								Account Sewer usage								
								Account Total----->							638.50	
16750			CAROLINA MEADOWS					522 & 524 HAWTHORNE DR					MULT FAM		267897	
	10000	WATER SERVICE		075	2			27 07/13/2020			21	25		4	28.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020							15.00	
								Account Meter usage						65		
								Account Sewer usage								
								Account Total----->							681.50	
16752			CAROLINA MEADOWS					506 HAWTHORNE DR A					COMM SM		267898	
	10000	WATER SERVICE		075				27 07/13/2020			1688	1688			.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020							15.00	
								Account Meter usage						65		
								Account Sewer usage								
								Account Total----->							696.50	
16802			CAROLINA MEADOWS					501 & 503 HAWTHORNE DR					MULT FAM		267919	
	10000	WATER SERVICE		075	2			27 07/13/2020			5134	5147		13	95.50	
	18000	ADMINISTRATION FEE		075				27 07/13/2020							15.00	
								Account Meter usage						78		
								Account Sewer usage								
								Account Total----->							807.00	
16804			CAROLINA MEADOWS					505 & 507 HAWTHORNE DR					MULT FAM		267920	
	10000	WATER SERVICE		075	2			27 07/13/2020			983	989		6	42.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020							15.00	
								Account Meter usage						84		
								Account Sewer usage								
								Account Total----->							864.00	
16806			CAROLINA MEADOWS					502 & 504 HAWTHORNE DR					MULT FAM		267921	
	10000	WATER SERVICE		075	2			27 07/13/2020			508	515		7	49.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020							15.00	
								Account Meter usage						91		
								Account Sewer usage								
								Account Total----->							928.00	



CHATHAM  
COUNTY  
North Carolina

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

07/31/2020 09:01  
tracey.wilkie

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	Days	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #
CAROLINA MEADOWS															
16838			CAROLINA MEADOWS				557 & 558 HAWTHORNE DR					MULT FAM		267935	
	10000	WATER SERVICE			2		29 07/15/2020			41	58	17		131.00	
	18000	ADMINISTRATION FEE					29 07/15/2020							15.00	
							Account Meter usage						108		
							Account Sewer usage								
							Account Total							1,074.00	
16906			CAROLINA MEADOWS				526 & 528 HAWTHORNE DR					RES		267966	
	10000	WATER SERVICE					29 07/15/2020			36	43	7		52.00	
	18000	ADMINISTRATION FEE					29 07/15/2020							15.00	
							Account Meter usage						115		
							Account Sewer usage								
							Account Total							1,141.00	
16910			CAROLINA MEADOWS				538 & 540 HAWTHORNE DR					RES		267967	
	10000	WATER SERVICE					29 07/15/2020			22	27	5		35.00	
	18000	ADMINISTRATION FEE					29 07/15/2020							15.00	
							Account Meter usage						120		
							Account Sewer usage								
							Account Total							1,191.00	
16914			CAROLINA MEADOWS				529 HAWTHORNE DR 37					RES		267968	
	10000	WATER SERVICE					29 07/15/2020			39	52	13		110.50	
	18000	ADMINISTRATION FEE					29 07/15/2020							15.00	
							Account Meter usage						133		
							Account Sewer usage								
							Account Total							1,316.50	
16998			CAROLINA MEADOWS				530 & 532 HAWTHORNE DR					MULT FAM		268003	
	10000	WATER SERVICE			2		27 07/13/2020			722	724	2		14.00	
	18000	ADMINISTRATION FEE					27 07/13/2020							15.00	
							Account Meter usage						135		
							Account Sewer usage								
							Account Total							1,345.50	
17000			CAROLINA MEADOWS				534 & 536 HAWTHORNE DR					MULT FAM		268004	
	10000	WATER SERVICE			2		27 07/13/2020			47	49	2		14.00	
	18000	ADMINISTRATION FEE					27 07/13/2020							15.00	
							Account Meter usage						137		
							Account Sewer usage								
							Account Total							1,374.50	



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 HIL

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

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						537 & 539 HAWTHORNE DR			MULT FAM	268097
	10000	WATER SERVICE		075	2				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



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

CAROLINA MEADOWS

District: CHAPEL HIL

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
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				546 & 548 HAWTHORNE DR					MULT FAM		268276		
	10000	WATER SERVICE		075	2		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				556 HAWTHORNE DR 53/54					MULT FAM		268355		
	10000	WATER SERVICE		075	2		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		



CHATHAM  
COUNTY  
North Carolina

07/31/2020 09:01 | CHATHAM COUNTY - MUNIS LIVE | P 7  
tracey.wilkie | Group Statement | utstmrp

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

Primary Account: 3654 | CAROLINA MEADOWS | District: CHAPEL HIL  
Account Chg Cd Description Name Mtr Size Winter Bill Units Qtr Use Days Rd Date Prev Rd Curr Rd Acct Type Usage Amount Total Bill #

3602			CAROLINA MEADOWS						0	CAROLINA MEADOWS WOODSHOP	COMM	SM		262720
	10000	WATER SERVICE		075					27	07/13/2020				
	18000	ADMINISTRATION FEE		075					27	07/13/2020			109	15.00
										Account Meter usage				
										Account Sewer usage				
										Account Total				2,212.50
3604			CAROLINA MEADOWS						128	OAK LN	RES			262721
	10000	WATER SERVICE		075					27	07/13/2020				
	18000	ADMINISTRATION FEE		075					27	07/13/2020			1186	15.00
										Account Meter usage				
										Account Sewer usage				
										Account Total				2,227.50
3606			CAROLINA MEADOWS						255	MAPLE LN	RES			262722
	10000	WATER SERVICE		075					27	07/13/2020				
	18000	ADMINISTRATION FEE		075					27	07/13/2020			1557	14.00
										Account Meter usage				
										Account Sewer usage				
										Account Total				2,256.50
3608			CAROLINA MEADOWS						0	CAROLINA MEADOWS HLTH CEN	MULT	FAM		262723
	10000	WATER SERVICE		300					27	07/13/2020				
	18000	ADMINISTRATION FEE		300					27	07/13/2020			57105	56.00
										Account Meter usage				
										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				
	18000	ADMINISTRATION FEE		075					27	07/13/2020			6520	7.00
										Account Meter usage				
										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				
	18000	ADMINISTRATION FEE		075					27	07/13/2020			401	15.00
										Account Meter usage				
										Account Sewer usage				
										Account Total				2,364.50





Run: BR Commit: BR0820

Primary Account: 3654

Account

Detail For Primary  
UB Charges

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

District: CHAPEL HIL

Bill #  
8  
|P  
|utstmrp

Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Date	Prev Rd	Curr Rd	Acct Type Usage	Amount	Bill #
3614	10000 WATER SERVICE	CAROLINA MEADOWS	075			129 OAK LN					RES	262726	
	18000 ADMINISTRATION FEE		075			27 07/13/2020			396	398		14.00	
						27 07/13/2020						15.00	
						Account Meter usage					229		
						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					10	15.00	
						Account Meter usage					246		
						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					38	15.00	
						Account Meter usage					284		
						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					286		
						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					42	15.00	
						Account Meter usage					328		
						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					328		
						Account Sewer usage							
						Account Total						3,284.50	

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

CAROLINA MEADOWS

District: CHAPEL HILL

[illegible]

3626	10000	WATER SERVICE	CAROLINA MEADOWS	075	131 OAK LN	RES	Account Total----->	3,299.50
	18000	ADMINISTRATION FEE	075	27 07/13/2020	1264	1267		262732
			075	27 07/13/2020			3	21.00
								15.00
				Account Meter usage			331	
				Account Sewer usage				
				Account Total----->				3,335.50
3628	10000	WATER SERVICE	MARCUS, ROSALIE	075	249 APPLETREE LN	RES		262733
	18000	ADMINISTRATION FEE	075	27 07/13/2020	619	620	1	7.00
			075	27 07/13/2020				15.00
				Account Meter usage			332	
				Account Sewer usage				
				Account Total----->				3,357.50
3630	10000	WATER SERVICE	CAROLINA MEADOWS	075	283 PEARTREE CIR	RES		262734
	18000	ADMINISTRATION FEE	075	27 07/13/2020	1264	1265	1	7.00
			075	27 07/13/2020				15.00
				Account Meter usage			333	
				Account Sewer usage				
				Account Total----->				3,379.50
3632	10000	WATER SERVICE	CAROLINA MEADOWS	075	132 OAK LN	RES		262735
	18000	ADMINISTRATION FEE	075	27 07/13/2020	728	730	2	14.00
			075	27 07/13/2020				15.00
				Account Meter usage			335	
				Account Sewer usage				
				Account Total----->				3,408.50
3634	10000	WATER SERVICE	CAROLINA MEADOWS	075	284 PEARTREE CIR	RES		262736
	18000	ADMINISTRATION FEE	075	27 07/13/2020	42	47	5	35.00
			075	27 07/13/2020				15.00
				Account Meter usage			340	
				Account Sewer usage				
				Account Total----->				3,458.50
3636	10000	WATER SERVICE	CAROLINA MEADOWS	075	285 PEARTREE CIR	RES		262737
	18000	ADMINISTRATION FEE	075	27 07/13/2020	996	996		.00
			075	27 07/13/2020				15.00
				Account Meter usage			340	
				Account Sewer usage				
				Account Total----->				3,458.50



07/31/2020 09:01  
tracey.wilkie

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	Qtr	Use Days	Rd Address	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
---------	--------	-------------	------	----------	-------	-----	----------	------------	---------	---------	-----------	-------	--------	--------	-------

3638			CAROLINA MEADOWS					133 OAK LN			RES		3,473.50		
	10000	WATER SERVICE		075				27 07/13/2020	1820	1822		2			262738
	18000	ADMINISTRATION FEE		075				27 07/13/2020					14.00		15.00
3640			CAROLINA MEADOWS					Account Meter usage				342			
								Account Sewer usage							
								Account Total					3,502.50		
3642			CAROLINA MEADOWS					135 OAK LN			RES		262739		
	10000	WATER SERVICE		075				27 07/13/2020	1826	1834		8	60.50		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
3644			CAROLINA MEADOWS					Account Meter usage				350			
								Account Sewer usage							
								Account Total					3,578.00		
3646			CAROLINA MEADOWS					303 MAGNOLIA DR			RES		262740		
	10000	WATER SERVICE		075				27 07/13/2020	1339	1344		5	35.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
3648			CAROLINA MEADOWS					Account Meter usage				355			
								Account Sewer usage							
								Account Total					3,628.00		
3648			CAROLINA MEADOWS					304 MAGNOLIA DR			RES		262741		
	10000	WATER SERVICE		075				27 07/13/2020	780	785		5	35.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
3648			CAROLINA MEADOWS					Account Meter usage				360			
								Account Sewer usage							
								Account Total					3,678.00		
3648			CAROLINA MEADOWS					136 OAK LN			RES		262742		
	10000	WATER SERVICE		075				27 07/13/2020	867	869		2	14.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
3648			CAROLINA MEADOWS					Account Meter usage				362			
								Account Sewer usage							
								Account Total					3,707.00		
3648			CAROLINA MEADOWS					305 MAGNOLIA DR			RES		262743		
	10000	WATER SERVICE		075				27 07/13/2020	1299	1300		1	7.00		15.00
	18000	ADMINISTRATION FEE		075				27 07/13/2020							
3648			CAROLINA MEADOWS					Account Meter usage				363			
								Account Sewer usage							
								Account Total							



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

CAROLINA MEADOWS

District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Winter	Bill	Street Address	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #	Total
3650			CAROLINA MEADOWS										3,729.00		
	10000	WATER SERVICE		075			306 MAGNOLIA DR				RES		262744		
	18000	ADMINISTRATION FEE		075			27 07/13/2020		889	891		2	14.00		
							27 07/13/2020						15.00		
							Account Meter usage					365			
							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					368			
							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					368			
							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					369			
							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					382			
							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					382			
							Account Sewer usage								
							Account Total						3,956.50		



CHATHAM  
COUNTY  
North Carolina

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

CAROLINA MEADOWS

District: CHAPEL HILL

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

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

Account	Chg	Cd	Description
---------	-----	----	-------------

Name

Mtr

Winter Uni

Sl	Str	Use
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20
21	21	21
22	22	22
23	23	23
24	24	24
25	25	25
26	26	26
27	27	27
28	28	28
29	29	29
30	30	30
31	31	31
32	32	32
33	33	33
34	34	34
35	35	35
36	36	36
37	37	37
38	38	38
39	39	39
40	40	40
41	41	41
42	42	42
43	43	43
44	44	44
45	45	45
46	46	46
47	47	47
48	48	48
49	49	49
50	50	50
51	51	51
52	52	52
53	53	53
54	54	54
55	55	55
56	56	56
57	57	57
58	58	58
59	59	59
60	60	60
61	61	61
62	62	62
63	63	63
64	64	64
65	65	65
66	66	66
67	67	67
68	68	68
69	69	69
70	70	70
71	71	71
72	72	72
73	73	73
74	74	74
75	75	75
76	76	76
77	77	77
78	78	78
79	79	79
80	80	80
81	81	81
82	82	82
83	83	83
84	84	84
85	85	85
86	86	86
87	87	87
88	88	88
89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

Address Rd

Pre

10

Acct T

Amount

#7

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

CAROLINA MEADOWS

3680	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS 075 075	327 MAGNOLIA DR 27 07/13/2020 27 07/13/2020	1250 1251	RES 1	4,110.50 262755 7.00 15.00
				Account Meter usage Account Sewer usage Account Total		390	
3682	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS 075 075	328 MAGNOLIA DR 27 07/13/2020 27 07/13/2020	843 848	RES 5	4,132.50 262756 35.00 15.00
				Account Meter usage Account Sewer usage Account Total		395	
3684	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS 075 075	309 HAWTHORNE DR 27 07/13/2020 27 07/13/2020	791 796	RES 5	4,182.50 262757 35.00 15.00
				Account Meter usage Account Sewer usage Account Total		400	
3686	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS 075 075	310 HAWTHORNE DR 27 07/13/2020 27 07/13/2020	633 636	RES 3	4,232.50 262758 21.00 15.00
				Account Meter usage Account Sewer usage Account Total		403	
3688	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS 075 075	140 OAK LN 27 07/13/2020 27 07/13/2020	1607 1612	RES 5	4,268.50 262759 35.00 15.00
				Account Meter usage Account Sewer usage Account Total		408	
3690	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS 075 075	311 HAWTHORNE DR 27 07/13/2020 27 07/13/2020	996 998	RES 2	4,318.50 262760 14.00 15.00
				Account Meter usage Account Sewer usage		410	





CHATHAM COUNTY  
North Carolina

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

07/31/2020 09:01  
tracey.wilkie

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	Rd Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #
---------	--------	-------------	------	----------	-------	-----	-----	------	---------	---------	---------	-----------	-------	--------	--------

Account Total-----> 4,347.50

3692			CAROLINA MEADOWS						312 HAWTHORNE DR			RES		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				412		
									Account Sewer usage						
									Account Total----->					4,376.50	

			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				413		
									Account Sewer usage						
									Account Total----->					4,398.50	

			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				413		
									Account Sewer usage						
									Account Total----->					4,413.50	

			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				415		
									Account Sewer usage						
									Account Total----->					4,442.50	

			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				417		
									Account Sewer usage						
									Account Total----->					4,471.50	

			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				419		
									Account Sewer usage						

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

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
3706			CAROLINA MEADOWS				320 MAGNOLIA DR					RES		4,500.50		262767
	10000	WATER SERVICE		075			27 07/13/2020			1071	1073		2			14.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							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
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							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
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						424			
							Account Sewer usage									
							Account Total							4,580.50		262770
3712			CAROLINA MEADOWS				336 MAGNOLIA DR					RES		262771		28.00
	10000	WATER SERVICE		075			27 07/13/2020			1152	1152					15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						424			
							Account Sewer usage									
							Account Total							4,595.50		262771
3714			CAROLINA MEADOWS				337 MAGNOLIA DR					RES		262772		28.00
	10000	WATER SERVICE		075			27 07/13/2020			625	629		4			15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						428			
							Account Sewer usage									
							Account Total							4,638.50		262772
3716			CAROLINA MEADOWS				105 OAK LN					RES		262773		7.00
	10000	WATER SERVICE		075			27 07/13/2020			1274	1275		1			15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						429			
							Account Sewer usage									



07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

MUNIS LIVE

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	Winter Units	Bill Qtr	Street Address	Rd	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #
3718			CAROLINA MEADOWS											
	10000	WATER SERVICE		075			338 MAGNOLIA DR				RES		4,660.50	262773
	18000	ADMINISTRATION FEE		075			27 07/13/2020		1137	1142		5	35.00	
							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							



CHATHAM  
COUNTY  
North Carolina

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

07/31/2020 09:01  
tracey.wilkie

Detail For Primary  
UB Charges

Run: BR Commit: BR0820  
Primary Account: 3654

CAROLINA MEADOWS

District: CHAPEL HIL

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

3732			CAROLINA MEADOWS			332 MAGNOLIA DR				RES		4,848.50	
------	--	--	------------------	--	--	-----------------	--	--	--	-----	--	----------	--

	10000	WATER SERVICE				27 07/13/2020		1069	1070		1	7.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00	
				075									

						Account Meter usage					444		
						Account Sewer usage							
						Account Total						4,870.50	

3734			CAROLINA MEADOWS			109 OAK LN				RES		262781	
	10000	WATER SERVICE				27 07/13/2020		25	25			.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00	
				075									

						Account Meter usage					444		
						Account Sewer usage							
						Account Total						4,885.50	

3736			CAROLINA MEADOWS			321 MAGNOLIA DR				RES		262782	
	10000	WATER SERVICE				27 07/13/2020		919	919			.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00	
				075									

						Account Meter usage					444		
						Account Sewer usage							
						Account Total						4,900.50	

3738			CAROLINA MEADOWS			322 MAGNOLIA DR				RES		262783	
	10000	WATER SERVICE				27 07/13/2020		1029	1030		1	7.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00	
				075									

						Account Meter usage					445		
						Account Sewer usage							
						Account Total						4,922.50	

3740			CAROLINA MEADOWS			110 OAK LN				RES		262784	
	10000	WATER SERVICE				27 07/13/2020		667	670		3	21.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00	
				075									

						Account Meter usage					448		
						Account Sewer usage							
						Account Total						4,958.50	

3742			CAROLINA MEADOWS			339 MAGNOLIA DR				RES		262785	
	10000	WATER SERVICE				27 07/13/2020		2309	2312		3	21.00	
	18000	ADMINISTRATION FEE		075		27 07/13/2020						15.00	
				075									

						Account Meter usage					451		
						Account Sewer usage							

07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

MUNIS LIVE

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

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		





CHATHAM  
COUNTY  
North Carolina

IP 19  
utstmtrp

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

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
---------	--------	-------------	------	----------	--------------	----------	------------	---------	----	------	---------	---------	-----------	-------	--------	--------	-------

3756	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075													
3758	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075													
3760	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075													
3762	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075													
3764	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075													
3766	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075													

07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

MUNIS LIVE

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

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
3768			CAROLINA MEADOWS									5,258.50	
	10000	WATER SERVICE		075				344 MAGNOLIA DR			RES	262798	
	18000	ADMINISTRATION FEE		075				27 07/13/2020	701	706	5	35.00	
								27 07/13/2020				15.00	
								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	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								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	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								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	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								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	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								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		.00	
	18000	ADMINISTRATION FEE		075				27 07/13/2020				15.00	
								Account Meter usage			477		
								Account Sewer usage					
								Account Total				5,431.50	



CHATHAM  
COUNTY  
North Carolina

07/31/2020 09:01 | CHATHAM COUNTY - MUNIS LIVE | P 21  
tracey.wilkie | Group Statement | utsttmtrp

Run: BR Commit: BR0820 | Detail For Primary | Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020  
Primary Account: 3654 | UB Charges | 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
CAROLINA MEADOWS																
3780	10000	WATER SERVICE	CAROLINA MEADOWS	075			348 MAGNOLIA DR					RES		5,446.50		262804
	18000	ADMINISTRATION FEE		075			27 07/13/2020			1678	1691		13	110.50		15.00
Account Meter usage																
Account Sewer usage																
Account Total----->																
3782	10000	WATER SERVICE	CAROLINA MEADOWS	075			119 OAK LN					RES		5,572.00		262805
	18000	ADMINISTRATION FEE		075			27 07/13/2020			469	477		8	60.50		15.00
Account Meter usage																
Account Sewer usage																
Account Total----->																
3786	10000	WATER SERVICE	CAROLINA MEADOWS	075			325 MAGNOLIA DR					RES		5,647.50		262807
	18000	ADMINISTRATION FEE		075			27 07/13/2020			862	866		4	28.00		15.00
Account Meter usage																
Account Sewer usage																
Account Total----->																
3788	10000	WATER SERVICE	CAROLINA MEADOWS	075			326 MAGNOLIA DR					RES		5,690.50		262808
	18000	ADMINISTRATION FEE		075			27 07/13/2020			1002	1005		3	21.00		15.00
Account Meter usage																
Account Sewer usage																
Account Total----->																
3790	10000	WATER SERVICE	CAROLINA MEADOWS	075			345 MAGNOLIA DR					RES		5,726.50		262809
	18000	ADMINISTRATION FEE		075			27 07/13/2020			910	911		1	7.00		15.00
Account Meter usage																
Account Sewer usage																
Account Total----->																
3792	10000	WATER SERVICE	CAROLINA MEADOWS	075			346 MAGNOLIA DR					RES		5,748.50		262810
	18000	ADMINISTRATION FEE		075			27 07/13/2020			808	810		2	14.00		15.00
Account Meter usage																
Account Sewer usage																
Account Total----->																



07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

MUNIS LIVE

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
---------	--------	-------------	------	----------	-------	-----	----------	---------	---------	---------	-----------	-------	--------	--------	-------

3794			CAROLINA MEADOWS						Account Total		RES		5,777.50		
	10000	WATER SERVICE		075					238 CHERRYTREE LN				262811		
	18000	ADMINISTRATION FEE		075					27 07/13/2020	799	803	4	28.00		
									27 07/13/2020				15.00		
									Account Meter usage			512			
									Account Sewer usage						
									Account Total				5,820.50		
3796			CAROLINA MEADOWS						379 ELMWOOD DR		RES		262812		
	10000	WATER SERVICE		075					27 07/13/2020	1449	1455	6	43.50		
	18000	ADMINISTRATION FEE		075					27 07/13/2020				15.00		
									Account Meter usage			518			
									Account Sewer usage						
									Account Total				5,879.00		
3798			CAROLINA MEADOWS						380 ELMWOOD DR		RES		262813		
	10000	WATER SERVICE		075					27 07/13/2020	1345	1347	2	14.00		
	18000	ADMINISTRATION FEE		075					27 07/13/2020				15.00		
									Account Meter usage			520			
									Account Sewer usage						
									Account Total				5,908.00		
3800			CAROLINA MEADOWS						120 OAK LN		RES		262814		
	10000	WATER SERVICE		075					27 07/13/2020	728	743	15	130.50		
	18000	ADMINISTRATION FEE		075					27 07/13/2020				15.00		
									Account Meter usage			535			
									Account Sewer usage						
									Account Total				6,053.50		
3802			CAROLINA MEADOWS						121 OAK LN		RES		262815		
	10000	WATER SERVICE		075					27 07/13/2020	1242	1244	2	14.00		
	18000	ADMINISTRATION FEE		075					27 07/13/2020				15.00		
									Account Meter usage			537			
									Account Sewer usage						
									Account Total				6,082.50		
3804			CAROLINA MEADOWS						397 ELMWOOD DR		RES		262816		
	10000	WATER SERVICE		075					27 07/13/2020	940	947	7	52.00		
	18000	ADMINISTRATION FEE		075					27 07/13/2020				15.00		
									Account Meter usage			544			
									Account Sewer usage						



CHATHAM  
COUNTY  
North Carolina

07/31/2020 09:01 | CHATHAM COUNTY - MUNIS LIVE | P 23  
tracey.wilkie | Group Statement | Detail For Primary | utstmrp

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

Primary Account: 3654 | District: CHAPEL HIL

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

3806	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075	Account Total----->					6,149.50	
					398 ELMWOOD DR				RES	262817	
					27 07/13/2020 27 07/13/2020	1148	1149	1		7.00 15.00	
3808	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075	Account Meter usage Account Sewer usage Account Total----->					545	
					122 OAK LN				RES	262818	
					27 07/13/2020 27 07/13/2020	1038	1043	5		35.00 15.00	
3810	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075	Account Meter usage Account Sewer usage Account Total----->					550	
					383 ELMWOOD DR				RES	262819	
					27 07/13/2020 27 07/13/2020	1447	1452	5		35.00 15.00	
3812	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075	Account Meter usage Account Sewer usage Account Total----->					555	
					384 ELMWOOD DR				RES	262820	
					27 07/13/2020 27 07/13/2020	952	957	5		35.00 15.00	
3814	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075	Account Meter usage Account Sewer usage Account Total----->					560	
					123 OAK LN				RES	262821	
					27 07/13/2020 27 07/13/2020	1371	1375	4		28.00 15.00	
3816	10000 18000	WATER SERVICE ADMINISTRATION FEE	CAROLINA MEADOWS	075 075	Account Meter usage Account Sewer usage Account Total----->					564	
					385 ELMWOOD DR				RES	262822	
					27 07/13/2020 27 07/13/2020	1395	1395			.00 15.00	





CHATHAM COUNTY  
North Carolina

P 24  
|utstmrtp

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

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 Units Qtr Use Days Rd Date Prev Rd Curr Rd Acct Type Usage Amount Total Bill #

3818 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 564

Account Sewer usage

Account Total----->

124 OAK LN RES

27 07/13/2020 1618 1618

27 07/13/2020

6,379.50

262823

.00

15.00

3820 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 564

Account Sewer usage

Account Total----->

386 ELMWOOD DR RES

27 07/13/2020 850 850

27 07/13/2020

6,394.50

262824

.00

15.00

3822 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 564

Account Sewer usage

Account Total----->

395 ELMWOOD DR RES

27 07/13/2020 2036 2038

27 07/13/2020

6,409.50

262825

14.00

15.00

3824 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 566

Account Sewer usage

Account Total----->

125 OAK LN RES

27 07/13/2020 1610 1612

27 07/13/2020

6,438.50

262826

14.00

15.00

3826 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 568

Account Sewer usage

Account Total----->

396 ELMWOOD DR RES

27 07/13/2020 1761 1762

27 07/13/2020

6,467.50

262827

7.00

15.00

3828 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 569

Account Sewer usage

Account Total----->

375 ELMWOOD DR RES

27 07/13/2020 716 716

27 07/13/2020

6,489.50

262828

.00

15.00



CHATHAM COUNTY  
North Carolina

07/31/2020 09:01  
tracey.wilkie

Run: BR Commit: BR0820  
Primary Account: 3654

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

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 Rd Date Prev Rd Curr Rd Acct Type Usage Amount Total

3830 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 570

Account Sewer usage

Account Total----->

376 ELMWOOD DR RES

27 07/13/2020 925 926 1

27 07/13/2020 7.00

15.00

3832 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 570

Account Sewer usage

Account Total----->

377 ELMWOOD DR RES

27 07/13/2020 467 468 1

27 07/13/2020 7.00

15.00

3838 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 571

Account Sewer usage

Account Total----->

378 ELMWOOD DR RES

27 07/13/2020 302 303 1

27 07/13/2020 7.00

15.00

3840 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 572

Account Sewer usage

Account Total----->

381 ELMWOOD DR RES

27 07/13/2020 320 320

27 07/13/2020 .00

15.00

3844 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 572

Account Sewer usage

Account Total----->

382 ELMWOOD DR RES

27 07/13/2020 645 648 3

27 07/13/2020 21.00

15.00

3848 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 575

Account Sewer usage

Account Total----->

101 OAK LN RES

27 07/13/2020 893 893

27 07/13/2020 .00

15.00

3848 CAROLINA MEADOWS

10000 WATER SERVICE 075

18000 ADMINISTRATION FEE 075

Account Meter usage 575

Account Sewer usage

Account Total----->

101 OAK LN RES

27 07/13/2020 893 893

27 07/13/2020 .00

15.00



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

CAROLINA MEADOWS

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

Account Total----->

3852 CAROLINA MEADOWS 102 OAK LN RES 6,636.50  
10000 WATER SERVICE 27 07/13/2020 350 350 262835  
18000 ADMINISTRATION FEE 27 07/13/2020 350 350 15.00

3854 CAROLINA MEADOWS 0 CAROLINA MEADOWS BLDG 2 MULT FAM 6,651.50  
10000 WATER SERVICE 27 07/13/2020 22527 22529 262836  
18000 ADMINISTRATION FEE 27 07/13/2020 22527 22529 14.00  
Account Meter usage 575  
Account Sewer usage  
Account Total----->

3856 CAROLINA MEADOWS 0 CAROLINA MEADOWS BLDG 1 MULT FAM 6,680.50  
10000 WATER SERVICE 27 07/13/2020 26996 27005 262837  
18000 ADMINISTRATION FEE 27 07/13/2020 27005 27005 63.00  
Account Meter usage 586  
Account Sewer usage  
Account Total----->

3860 CAROLINA MEADOWS 0 CAROLINA MEADOWS BLDG 3 MULT FAM 6,758.50  
10000 WATER SERVICE 27 07/13/2020 21626 21639 262839  
18000 ADMINISTRATION FEE 27 07/13/2020 21639 21639 91.00  
Account Meter usage 599  
Account Sewer usage  
Account Total----->

3862 CAROLINA MEADOWS 201 APPLETREE LN RES 6,864.50  
10000 WATER SERVICE 27 07/13/2020 1137 1138 262840  
18000 ADMINISTRATION FEE 27 07/13/2020 1138 1138 7.00  
Account Meter usage 600  
Account Sewer usage  
Account Total----->

3864 CAROLINA MEADOWS 202 APPLETREE LN RES 6,886.50  
10000 WATER SERVICE 27 07/13/2020 862 862 262841  
18000 ADMINISTRATION FEE 27 07/13/2020 862 862 15.00  
Account Meter usage 600  
Account Sewer usage



CHATHAM  
COUNTY  
North Carolina

07/31/2020 09:01 | CHATHAM COUNTY - MUNIS LIVE | P 27  
tracey.wilkie | Group Statement | | utstmrtp

Run: BR Commit: BR0820 | Detail For Primary | Begin: 07/01/2020 End: 07/31/2020 Bill date: 08/01/2020  
Primary Account: 3654 | UB Charges | 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
CAROLINA MEADOWS																
3868			CAROLINA MEADOWS				218 APPLETREE LN					RES		6,901.50		
	10000	WATER SERVICE		075			27 07/13/2020			1113	1113			262843		
	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	14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage						602			
							Account Sewer usage									
							Account Total							6,960.50		
3876			CAROLINA MEADOWS				388 ELMWOOD DR					RES		262847		
	10000	WATER SERVICE		075			27 07/13/2020			279	290		11	90.50		
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage						613			
							Account Sewer usage									
							Account Total							7,066.00		
3878			CAROLINA MEADOWS				214 APPLETREE LN					RES		262848		
	10000	WATER SERVICE		075			27 07/13/2020			1033	1035		2	14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage						615			
							Account Sewer usage									
							Account Total							7,095.00		
3880			CAROLINA MEADOWS				373 ELMWOOD DR					RES		262849		
	10000	WATER SERVICE		075			27 07/13/2020			1205	1208		3	21.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020									15.00
							Account Meter usage						618			
							Account Sewer usage									





CHATHAM COUNTY  
North Carolina

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

CAROLINA MEADOWS

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

3882 CAROLINA MEADOWS 374 ELMWOOD DR Account Total-----> 7,131.00

10000 WATER SERVICE 075  
18000 ADMINISTRATION FEE 075  
27 07/13/2020 754  
27 07/13/2020 754  
Account Meter usage 618  
Account Sewer usage  
Account Total-----> 262850  
15.00

3884 CAROLINA MEADOWS 208 APPLETREE LN Account Total-----> 7,146.00

10000 WATER SERVICE 075  
18000 ADMINISTRATION FEE 075  
27 07/13/2020 1240  
27 07/13/2020 1242  
Account Meter usage 620  
Account Sewer usage  
Account Total-----> 262851  
14.00  
15.00

3886 CAROLINA MEADOWS 389 ELMWOOD DR Account Total-----> 7,175.00

10000 WATER SERVICE 075  
18000 ADMINISTRATION FEE 075  
27 07/13/2020 1099  
27 07/13/2020 1103  
Account Meter usage 624  
Account Sewer usage  
Account Total-----> 262852  
28.00  
15.00

3888 CAROLINA MEADOWS 390 ELMWOOD DR Account Total-----> 7,218.00

10000 WATER SERVICE 075  
18000 ADMINISTRATION FEE 075  
27 07/13/2020 740  
27 07/13/2020 742  
Account Meter usage 626  
Account Sewer usage  
Account Total-----> 262853  
14.00  
15.00

3890 CAROLINA MEADOWS 215 APPLETREE LN Account Total-----> 7,247.00

10000 WATER SERVICE 075  
18000 ADMINISTRATION FEE 075  
27 07/13/2020 1051  
27 07/13/2020 1052  
Account Meter usage 627  
Account Sewer usage  
Account Total-----> 262854  
7.00  
15.00

3892 CAROLINA MEADOWS 227 CHERRYTREE LN Account Total-----> 7,269.00

10000 WATER SERVICE 075  
18000 ADMINISTRATION FEE 075  
27 07/13/2020 977  
27 07/13/2020 978  
Account Meter usage 628  
Account Sewer usage  
Account Total-----> 262855  
7.00  
15.00

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

CAROLINA MEADOWS

District: CHAPEL HIL

Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Days	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #
3896			CAROLINA MEADOWS				391 ELMWOOD DR					RES		7,291.00	
	10000	WATER SERVICE		075			27 07/13/2020			567	568		1	7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						629		
							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						632		
							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						632		
							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						633		
							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						635		
							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						635		
							Account Sewer usage								
							Account Total							7,415.00	

07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

Detail For Primary  
UB Charges

P 30  
utstmrp

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
3908			CAROLINA MEADOWS				394 ELMWOOD DR					RES		7,430.00		262863
	10000	WATER SERVICE		075			27 07/13/2020			661	663		2	14.00		15.00
	18000	ADMINISTRATION FEE		075			27 07/13/2020									
							Account Meter usage						637			
							Account Sewer usage									
							Account Total							7,459.00		262864
3910			CAROLINA MEADOWS				228 CHERRYTREE LN					RES				15.00
	10000	WATER SERVICE		075			27 07/13/2020			560	560			.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
							Account Meter usage						637			
							Account Sewer usage									
							Account Total							7,474.00		262865
3912			CAROLINA MEADOWS				366 ELMWOOD DR					RES				15.00
	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						639			
							Account Sewer usage									
							Account Total							7,503.00		262866
3914			CAROLINA MEADOWS				365 ELMWOOD DR					RES				21.00
	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						642			
							Account Sewer usage									
							Account Total							7,539.00		262867
3916			CAROLINA MEADOWS				370 ELMWOOD DR					RES				7.00
	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						643			
							Account Sewer usage									
							Account Total							7,561.00		262869
3920			CAROLINA MEADOWS				219 APPLETREE LN					RES				7.00
	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						644			
							Account Sewer usage									



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

Account	Chg	Cd	Description
---------	-----	----	-------------

Name

Wi  
Mtr Size

CAROLINA MEADOWS

Street Address  
Use Days Rd

Prev Rd Curr Rd

### Account Type Usage

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

District: CHAPEL HILL

P 31  
utstmrp

3922		CAROLINA MEADOWS		Account Total----->	7,583.00
	10000	WATER SERVICE			
	18000	ADMINISTRATION FEE	075 075	369 ELMWOOD DR RES	262870
				27 07/13/2020 988 990 2	14.00
				27 07/13/2020	15.00
				Account Meter usage 646	
				Account Sewer usage	
				Account Total----->	7,612.00
3926		CAROLINA MEADOWS		362 MIMOSA CIR RES	262872
	10000	WATER SERVICE	075		
	18000	ADMINISTRATION FEE	075	14 07/13/2020 293 294 1	7.00
				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		
	18000	ADMINISTRATION FEE	075	27 07/13/2020 1151 1153 2	14.00
				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		
	18000	ADMINISTRATION FEE	075	27 07/13/2020 859 862 3	21.00
				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		
	18000	ADMINISTRATION FEE	075	27 07/13/2020 1013 1014 1	7.00
				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		
	18000	ADMINISTRATION FEE	075	27 07/13/2020 902 908 6	43.50
				27 07/13/2020	15.00
				Account Meter usage 659	
				Account Sewer usage	



Account	Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Address	Rd	Days	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Total	Bill #
3938			CAROLINA MEADOWS				355 MIMOSA CIR					RES			7,779.50	
	10000	WATER SERVICE		075			27 07/13/2020			652	653		1	7.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00		
3942			CAROLINA MEADOWS				Account Meter usage						660			
							Account Sewer usage									
							Account Total								7,801.50	
							206 APPLETREE LN					RES			262880	
3944			CAROLINA MEADOWS				27 07/13/2020			779	782		3	21.00		
							27 07/13/2020							15.00		
							Account Meter usage						663			
							Account Sewer usage									
3946			CAROLINA MEADOWS				Account Total								7,837.50	
							356 MIMOSA CIR					RES			262881	
							27 07/13/2020			798	798			.00		
							27 07/13/2020							15.00		
3948			CAROLINA MEADOWS				Account Meter usage						663			
							Account Sewer usage									
							Account Total								7,852.50	
							212 APPLETREE LN					RES			262882	
3950			CAROLINA MEADOWS				27 07/13/2020			614	616		2	14.00		
							27 07/13/2020							15.00		
							Account Meter usage						665			
							Account Sewer usage									
3952			CAROLINA MEADOWS				Account Total								7,881.50	
							352 MIMOSA CIR					RES			262883	
							27 07/13/2020			1020	1020			.00		
							27 07/13/2020							15.00		
3954			CAROLINA MEADOWS				Account Meter usage						665			
							Account Sewer usage									
							Account Total								7,896.50	
							351 MIMOSA CIR					RES			262884	
3956			CAROLINA MEADOWS				27 07/13/2020			752	752			.00		
							27 07/13/2020							15.00		
							Account Meter usage						665			
							Account Sewer usage									



CHATHAM COUNTY  
North Carolina

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

CAROLINA MEADOWS

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

3952			CAROLINA MEADOWS							Account Total----->	7,911.50	
	10000	WATER SERVICE		075								
	18000	ADMINISTRATION FEE		075								
								207	APPLETREE LN	RES	262885	
								27	07/13/2020			
								27	07/13/2020	1249	1250	1
									Account Meter usage			7.00
									Account Sewer usage			15.00
									Account Total----->			
3954			CAROLINA MEADOWS									
	10000	WATER SERVICE		075								
	18000	ADMINISTRATION FEE		075								
								350	MIMOSA CIR	RES	262886	
								27	07/13/2020			
								27	07/13/2020	975	979	4
									Account Meter usage			28.00
									Account Sewer usage			15.00
									Account Total----->			
3956			CAROLINA MEADOWS									
	10000	WATER SERVICE		075								
	18000	ADMINISTRATION FEE		075								
								209	APPLETREE LN	RES	262887	
								27	07/13/2020			
								27	07/13/2020	607	611	4
									Account Meter usage			28.00
									Account Sewer usage			15.00
									Account Total----->			
3958			CAROLINA MEADOWS									
	10000	WATER SERVICE		075								
	18000	ADMINISTRATION FEE		075								
								349	MIMOSA CIR	RES	262888	
								27	07/13/2020			
								27	07/13/2020	683	690	7
									Account Meter usage			52.00
									Account Sewer usage			15.00
									Account Total----->			
3960			CAROLINA MEADOWS									
	10000	WATER SERVICE		075								
	18000	ADMINISTRATION FEE		075								
								359	MIMOSA CIR	RES	262889	
								27	07/13/2020			
								27	07/13/2020	1272	1283	11
									Account Meter usage			90.50
									Account Sewer usage			15.00
									Account Total----->			
3962			CAROLINA MEADOWS									
	10000	WATER SERVICE		075								
	18000	ADMINISTRATION FEE		075								
								216	APPLETREE LN	RES	262890	
								27	07/13/2020			
								27	07/13/2020	1373	1375	2
									Account Meter usage			14.00
									Account Sewer usage			15.00
									Account Total----->			

07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

Run: BR Commit: BR0820

Detail For Primary  
UB Charges

Primary Account: 3654

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

CAROLINA MEADOWS

District: CHAPEL HILL

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

3964			CAROLINA MEADOWS				360 MIMOSA CIR					RES		8,221.00	262891
	10000	WATER SERVICE		075			27 07/13/2020			897	897			.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						694		
							Account Sewer usage								
							Account Total							8,236.00	
3966			CAROLINA MEADOWS				237 CHERRYTREE LN					RES		262892	
	10000	WATER SERVICE		075			27 07/13/2020			994	994		1	7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						695		
							Account Sewer usage								
							Account Total							8,258.00	
3968			CAROLINA MEADOWS				236 CHERRYTREE LN					RES		262893	
	10000	WATER SERVICE		075			27 07/13/2020			1398	1408		10	80.50	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						705		
							Account Sewer usage								
							Account Total							8,353.50	
3970			CAROLINA MEADOWS				230 CHERRYTREE LN					RES		262894	
	10000	WATER SERVICE		075			27 07/13/2020			1433	1435		2	14.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						707		
							Account Sewer usage								
							Account Total							8,382.50	
3972			CAROLINA MEADOWS				234 CHERRYTREE LN					RES		262895	
	10000	WATER SERVICE		075			27 07/13/2020			1301	1311		10	80.50	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						717		
							Account Sewer usage								
							Account Total							8,478.00	
3974			CAROLINA MEADOWS				235 CHERRYTREE LN					RES		262896	
	10000	WATER SERVICE		075			27 07/13/2020			290	291		1	7.00	
	18000	ADMINISTRATION FEE		075			27 07/13/2020							15.00	
							Account Meter usage						718		
							Account Sewer usage								



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

CAROLINA MEADOWS

District: CHAPEL HILL

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

		CAROLINA MEADOWS							Account Total----->	
3976						239 CHERRYTREE LN	RES			8,500.00
	10000	WATER SERVICE	075			27 07/13/2020	1372	1373		262897
	18000	ADMINISTRATION FEE	075			27 07/13/2020			1	7.00 15.00
						Account Meter usage				
						Account Sewer usage				
						Account Total----->				8,522.00
3978						361 MIMOSA CIR	RES			262898
	10000	WATER SERVICE	075			27 07/13/2020	1222	1222		.00
	18000	ADMINISTRATION FEE	075			27 07/13/2020				15.00
						Account Meter usage				
						Account Sewer usage				
						Account Total----->				8,537.00
3980						363 MIMOSA CIR	RES			262899
	10000	WATER SERVICE	075			27 07/13/2020	2205	2206	1	7.00
	18000	ADMINISTRATION FEE	075			27 07/13/2020				15.00
						Account Meter usage				
						Account Sewer usage				
						Account Total----->				8,559.00
3982						240 CHERRYTREE LN	RES			262900
	10000	WATER SERVICE	075			27 07/13/2020	1429	1435	6	43.50
	18000	ADMINISTRATION FEE	075			27 07/13/2020				15.00
						Account Meter usage				
						Account Sewer usage				
						Account Total----->				8,617.50
3984						364 MIMOSA CIR	RES			262901
	10000	WATER SERVICE	075			27 07/13/2020	1947	1947		.00
	18000	ADMINISTRATION FEE	075			27 07/13/2020				15.00
						Account Meter usage				
						Account Sewer usage				
						Account Total----->				8,632.50
3986						241 CHERRYTREE LN	RES			262902
	10000	WATER SERVICE	075			27 07/13/2020	1050	1055	5	35.00
	18000	ADMINISTRATION FEE	075			27 07/13/2020				15.00
						Account Meter usage				
						Account Sewer usage				
						Account Total----->				





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

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	Winter Units	Bill Qtr	Street Address	Rd	Days	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #
---------	--------	-------------	------	----------	--------------	----------	----------------	----	------	---------	---------	-----------	-------	--------	--------

Account Total-----> 8,682.50

3988			CAROLINA MEADOWS				401 MAGNOLIA DR					RES			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  
Account Sewer usage  
Account Total-----> 734

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  
Account Sewer usage  
Account Total-----> 841

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  
Account Sewer usage  
Account Total-----> 845

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  
Account Sewer usage  
Account Total-----> 847

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  
Account Sewer usage  
Account Total-----> 848

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  
Account Sewer usage  
Account Total-----> 850



CHATHAM COUNTY  
North Carolina

07/31/2020 09:01  
tracey.wilkie

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 Address	Rd	Date	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #
---------	--------	-------------	------	----------	--------------	----------	----------------	----	------	---------	---------	-----------	-------	--------	--------

4002			CAROLINA MEADOWS				405 HAWTHORNE DR					RES		9,907.00	
	10000	WATER SERVICE		075			29 07/15/2020			145	147		2	262910	
	18000	ADMINISTRATION FEE		075			29 07/15/2020							14.00	
							Account Meter usage							15.00	
							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								
							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								
							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								
							Account Sewer usage								
							Account Total							10,023.00	
4014			CAROLINA MEADOWS				0 MIMOSA CIR GOLF1					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								
							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								
							Account Sewer usage								
							Account Total								

07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

Detail For Primary  
UB Charges

P 38  
utstmrp

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
4018			CAROLINA MEADOWS				368 ELMWOOD DR				RES		10,074.00		
	10000	WATER SERVICE		075			27 07/13/2020		952	954		2	14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						10,103.00		
4020			CAROLINA MEADOWS				244 CHERRYTREE LN				RES		262918		
	10000	WATER SERVICE		075			27 07/13/2020		515	520		5	35.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						10,153.00		
4024			CAROLINA MEADOWS				358 MIMOSA CIR				RES		262920		
	10000	WATER SERVICE		075			27 07/13/2020		1558	1565		7	52.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						10,220.00		
4026			CAROLINA MEADOWS				282 PEARTREE CIR				RES		262921		
	10000	WATER SERVICE		075			27 07/13/2020		1518	1519		1	7.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						10,242.00		
4030			CAROLINA MEADOWS				357 MIMOSA CIR				RES		262923		
	10000	WATER SERVICE		075			27 07/13/2020		721	723		2	14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						10,271.00		
4032			CAROLINA MEADOWS				267 PEARTREE CIR				RES		262924		
	10000	WATER SERVICE		075			27 07/13/2020		979	982		3	21.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage								
							Account Sewer usage								
							Account Total						881		



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

CAROLINA MEADOWS

District: CHAPEL HILL

[illegible]

utstmrp 39

4034		CAROLINA MEADOWS			Account Total----->	10,307.00
	10000	WATER SERVICE		203 APPLETREE LN	RES	262925
	18000	ADMINISTRATION FEE	075 075	27 07/13/2020	974      976	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	7.00
	18000	ADMINISTRATION FEE	075	27 07/13/2020		15.00
				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	7.00
	18000	ADMINISTRATION FEE	075	27 07/13/2020		15.00
				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	7.00
	18000	ADMINISTRATION FEE	075	27 07/13/2020		15.00
				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	7.00
	18000	ADMINISTRATION FEE	075	27 07/13/2020		15.00
				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	7.00
	18000	ADMINISTRATION FEE	075	27 07/13/2020		15.00
				Account Meter usage		
				Account Sewer usage		
				Account Total----->		10,424.00
				Account Meter usage		
				Account Sewer usage		
				Account Total----->		10,424.00



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

Account	Chg	Cd	Description
---------	-----	----	-------------

CAROLINA MEADOWS

District: CHAPEL HILL

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

utstmrp 40

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
4054			CAROLINA MEADOWS				232 CHERRYTREE LN					RES	10,446.00	262934
	10000	WATER SERVICE		075			27 07/13/2020		1169		1169			
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00	
							Account Meter usage Account Sewer usage Account Total					888	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 Account Sewer usage Account Total					889	10,483.00	
4058			CAROLINA MEADOWS				262 PEARTREE CIR					RES	262936	
	10000	WATER SERVICE		075			27 07/13/2020		770		770			
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00	
							Account Meter usage Account Sewer usage Account Total					889	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 Account Sewer usage Account Total					892	10,534.00	
4064			CAROLINA MEADOWS				272 PEARTREE CIR					RES	262939	
	10000	WATER SERVICE		075			27 07/13/2020		1399		1399			
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00	
							Account Meter usage Account Sewer usage Account Total					892	10,549.00	
4066			CAROLINA MEADOWS				276 PEARTREE CIR					RES	262940	
	10000	WATER SERVICE		075			27 07/13/2020		840		840			
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00	
							Account Meter usage Account Sewer usage Account Total					892	10,564.00	



CHATHAM  
COUNTY  
North Carolina

07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

Run: BR Commit: BR0820

Primary Account: 3654

Account

Detail For Primary  
UB Charges

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

District: CHAPEL HIL

Bill #  
41  
utstmrp

Chg Cd	Description	Name	Mtr Size	Winter Units	Bill Qtr	Street Use Days	Rd Address	Prev Rd	Curr Rd	Acct Type	Usage	Amount	Bill #
4070		CAROLINA MEADOWS										10,564.00	
	10000	WATER SERVICE					277 PEARTREE CIR			RES		262941	
	18000	ADMINISTRATION FEE	075				27 07/13/2020	1133	1134		1	7.00	
			075				27 07/13/2020					15.00	
							Account Meter usage				893		
							Account Sewer usage						
							Account Total					10,586.00	
4074		CAROLINA MEADOWS					280 PEARTREE CIR			RES		262942	
	10000	WATER SERVICE					27 07/13/2020	1168	1170		2	14.00	
	18000	ADMINISTRATION FEE	075				27 07/13/2020					15.00	
			075				Account Meter usage				895		
							Account Sewer usage						
							Account Total					10,615.00	
4080		CAROLINA MEADOWS					281 PEARTREE CIR			RES		262944	
	10000	WATER SERVICE					27 07/13/2020	939	939			.00	
	18000	ADMINISTRATION FEE	075				27 07/13/2020					15.00	
			075				Account Meter usage				895		
							Account Sewer usage						
							Account Total					10,630.00	
4082		CAROLINA MEADOWS					213 APPLETREE LN			RES		262945	
	10000	WATER SERVICE					27 07/13/2020	884	888		4	28.00	
	18000	ADMINISTRATION FEE	075				27 07/13/2020					15.00	
			075				Account Meter usage				899		
							Account Sewer usage						
							Account Total					10,673.00	
4084		CAROLINA MEADOWS					252 APPLETREE LN			RES		262946	
	10000	WATER SERVICE					27 07/13/2020	690	692		2	14.00	
	18000	ADMINISTRATION FEE	075				27 07/13/2020					15.00	
			075				Account Meter usage				901		
							Account Sewer usage						
							Account Total					10,702.00	
4086		CAROLINA MEADOWS					263 PEARTREE CIR			RES		262947	
	10000	WATER SERVICE					27 07/13/2020	742	742			.00	
	18000	ADMINISTRATION FEE	075				27 07/13/2020					15.00	
			075				Account Meter usage				901		
							Account Sewer usage						
							Account Total					10,702.00	

Detail For Primary  
UB Charges

Run: BR Commit: BR0820  
Primary Account: 3654

CAROLINA MEADOWS

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 #	Total
---------	--------	-------------	------	----------	--------------	----------	----------------	---------	---------	---------	-----------	-------	--------	--------	-------

4092			CAROLINA MEADOWS				265 PEARTREE CIR				RES		10,717.00		
	10000	WATER SERVICE		075			27 07/13/2020		549	549				262949	
	18000	ADMINISTRATION FEE		075			27 07/13/2020								15.00
							Account Meter usage					901			
							Account Sewer usage								
							Account Total						10,732.00		
4100			CAROLINA MEADOWS				275 PEARTREE CIR				RES		262953		
	10000	WATER SERVICE		075			27 07/13/2020		1519	1520		1	7.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					902			
							Account Sewer usage								
							Account Total						10,754.00		
4106			CAROLINA MEADOWS				279 PEARTREE CIR				RES		262956		
	10000	WATER SERVICE		075			27 07/13/2020		1171	1177		6	43.50		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					908			
							Account Sewer usage								
							Account Total						10,812.50		
4112			CAROLINA MEADOWS				205 APPLETREE LN				RES		262959		
	10000	WATER SERVICE		075			27 07/13/2020		981	982		1	7.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					909			
							Account Sewer usage								
							Account Total						10,834.50		
4116			CAROLINA MEADOWS				223 APPLETREE LN				RES		262961		
	10000	WATER SERVICE		075			27 07/13/2020		1319	1321		2	14.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					911			
							Account Sewer usage								
							Account Total						10,863.50		
4120			CAROLINA MEADOWS				226 APPLETREE LN				RES		262963		
	10000	WATER SERVICE		075			27 07/13/2020		1203	1204		1	7.00		
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00		
							Account Meter usage					912			
							Account Sewer usage								





CHATHAM  
COUNTY  
North Carolina

07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

Run: BR Commit: BR0820

Primary Account: 3654

Account Chg Cd Description

Detail For Primary  
UB Charges

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

District: CHAPEL HIL

CHATHAM COUNTY  
North Carolina

IP 43  
[utstmrtp

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
4124			CAROLINA MEADOWS										10,885.50		
			Account Meter usage								RES		262965		
	10000	WATER SERVICE		075											
	18000	ADMINISTRATION FEE		075											
													7.00		
													15.00		
4130			CAROLINA MEADOWS										10,907.50		
			Account Meter usage								RES		262968		
	10000	WATER SERVICE		075											
	18000	ADMINISTRATION FEE		075											
													15.00		
4136			CAROLINA MEADOWS										10,922.50		
			Account Meter usage								RES		262971		
	10000	WATER SERVICE		075											
	18000	ADMINISTRATION FEE		075											
													70.50		
													15.00		
4140			CAROLINA MEADOWS										11,008.00		
			Account Meter usage								RES		262973		
	10000	WATER SERVICE		075											
	18000	ADMINISTRATION FEE		075											
													15.00		
4144			CAROLINA MEADOWS										11,023.00		
			Account Meter usage								RES		262975		
	10000	WATER SERVICE		075											
	18000	ADMINISTRATION FEE		075											
													15.00		
4150			CAROLINA MEADOWS										11,038.00		
			Account Meter usage								RES		262978		
	10000	WATER SERVICE		075											
	18000	ADMINISTRATION FEE		075											
													15.00		



07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY -  
Group Statement

**MUNIS LIVE**

### Detail For Primary UB Charges

Run: BR Commit: BR0820

Primary Account: 3654

Account	Chg	Cd	Description
---------	-----	----	-------------

Name \_\_\_\_\_

Wi  
Mtr Size

Winter	Bill	Street Address
e	Units Otr	Use Days
		Rd

Prev Rd Curr Rd

700

Bill #	Amount Total
1	100.00
2	200.00
3	300.00
4	400.00
5	500.00
6	600.00
7	700.00
8	800.00
9	900.00
10	1000.00
11	1100.00
12	1200.00
13	1300.00
14	1400.00
15	1500.00
16	1600.00
17	1700.00
18	1800.00
19	1900.00
20	2000.00
21	2100.00
22	2200.00
23	2300.00
24	2400.00
25	2500.00
26	2600.00
27	2700.00
28	2800.00
29	2900.00
30	3000.00
31	3100.00
32	3200.00
33	3300.00
34	3400.00
35	3500.00
36	3600.00
37	3700.00
38	3800.00
39	3900.00
40	4000.00
41	4100.00
42	4200.00
43	4300.00
44	4400.00
45	4500.00
46	4600.00
47	4700.00
48	4800.00
49	4900.00
50	5000.00
51	5100.00
52	5200.00
53	5300.00
54	5400.00
55	5500.00
56	5600.00
57	5700.00
58	5800.00
59	5900.00
60	6000.00
61	6100.00
62	6200.00
63	6300.00
64	6400.00
65	6500.00
66	6600.00
67	6700.00
68	6800.00
69	6900.00
70	7000.00
71	7100.00
72	7200.00
73	7300.00
74	7400.00
75	7500.00
76	7600.00
77	7700.00
78	7800.00
79	7900.00
80	8000.00
81	8100.00
82	8200.00
83	8300.00
84	8400.00
85	8500.00
86	8600.00
87	8700.00
88	8800.00
89	8900.00
90	9000.00
91	9100.00
92	9200.00
93	9300.00
94	9400.00
95	9500.00
96	9600.00
97	9700.00
98	9800.00
99	9900.00
100	10000.00

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

CAROLINA MEADOWS

[illegible]



CHATHAM  
COUNTY  
North Carolina

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 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
---------	--------	-------------	------	----------	--------------	----------	----------------	---------	---------	---------	-----------------	--------	--------------

4176			CAROLINA MEADOWS				256 MAPLE LN				RES	11,539.00	
------	--	--	------------------	--	--	--	--------------	--	--	--	-----	-----------	--

	10000	WATER SERVICE		075			27 07/13/2020		947	947		262991	
	18000	ADMINISTRATION FEE		075			27 07/13/2020						15.00
							Account Meter usage						
							Account Sewer usage						
							Account Total						

4180			CAROLINA MEADOWS				274 PEARTREE CIR				RES	11,554.00	
------	--	--	------------------	--	--	--	------------------	--	--	--	-----	-----------	--

	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						
							Account Sewer usage						
							Account Total						

4184			CAROLINA MEADOWS				0 CAROLINA MEADOWS BLDG 4				MULT FAM	11,612.50	
------	--	--	------------------	--	--	--	---------------------------	--	--	--	----------	-----------	--

	10000	WATER SERVICE		200			27 07/13/2020		17742	17759	17	119.00	
	18000	ADMINISTRATION FEE		200			27 07/13/2020					15.00	
							Account Meter usage						
							Account Sewer usage						
							Account Total						

4186			CAROLINA MEADOWS				0 CAROLINA MEADOWS BLDG 5				MULT FAM	11,746.50	
------	--	--	------------------	--	--	--	---------------------------	--	--	--	----------	-----------	--

	10000	WATER SERVICE		300			27 07/13/2020		2712	2758	46	322.00	
	18000	ADMINISTRATION FEE		300			27 07/13/2020					15.00	
							Account Meter usage						
							Account Sewer usage						
							Account Total						

4188			CAROLINA MEADOWS				258 MAPLE LN				RES	12,083.50	
------	--	--	------------------	--	--	--	--------------	--	--	--	-----	-----------	--

	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						
							Account Sewer usage						
							Account Total						

4190			CAROLINA MEADOWS				264 PEARTREE CIR				RES	12,112.50	
------	--	--	------------------	--	--	--	------------------	--	--	--	-----	-----------	--

	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						
							Account Sewer usage						
							Account Total						



CHATHAM  
COUNTY  
North Carolina

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

07/31/2020 09:01  
tracey.wilkie

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

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

Account Total-----> 12,162.50

4192			CAROLINA MEADOWS										RES		262999	
------	--	--	------------------	--	--	--	--	--	--	--	--	--	-----	--	--------	--

10000		WATER SERVICE		075								720				
18000		ADMINISTRATION FEE		075												

Account Meter usage 1043															
Account Sewer usage															
Account Total-----> 12,177.50															

4194			CAROLINA MEADOWS										RES		263000	
------	--	--	------------------	--	--	--	--	--	--	--	--	--	-----	--	--------	--

10000		WATER SERVICE		075								799				
18000		ADMINISTRATION FEE		075								802				

Account Meter usage 1046															
Account Sewer usage															
Account Total-----> 12,213.50															

4196			CAROLINA MEADOWS										RES		263001	
------	--	--	------------------	--	--	--	--	--	--	--	--	--	-----	--	--------	--

10000		WATER SERVICE		075								1015				
18000		ADMINISTRATION FEE		075								1018				

Account Meter usage 1049															
Account Sewer usage															
Account Total-----> 12,249.50															

4198			CAROLINA MEADOWS										RES		263002	
------	--	--	------------------	--	--	--	--	--	--	--	--	--	-----	--	--------	--

10000		WATER SERVICE		075								1235				
18000		ADMINISTRATION FEE		075												

Account Meter usage 1049															
Account Sewer usage															
Account Total-----> 12,264.50															

4370			CAROLINA MEADOWS										RES		263072	
------	--	--	------------------	--	--	--	--	--	--	--	--	--	-----	--	--------	--

10000		WATER SERVICE		075								1275				
18000		ADMINISTRATION FEE		075								1278				

Account Meter usage 1052															
Account Sewer usage															
Account Total-----> 12,300.50															

4372			CAROLINA MEADOWS										RES		263073	
------	--	--	------------------	--	--	--	--	--	--	--	--	--	-----	--	--------	--

10000		WATER SERVICE		075								2088				
18000		ADMINISTRATION FEE		075								2090				

Account Meter usage 1054															
Account Sewer usage															



07/31/2020 09:01  
tracey.wilkie

CHATHAM COUNTY - MUNIS LIVE  
Group Statement

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 Winter Bill Units Qtr Use Days Rd Date Prev Rd Curr Rd Acct Type Usage Amount Total Bill #

4374

CAROLINA MEADOWS

317 HAWTHORNE DR RES 263074

27 07/13/2020 792 794 2

27 07/13/2020 14.00

27 07/13/2020 15.00

Account Meter usage 1056

Account Sewer usage

Account Total 12,329.50

8756

CAROLINA MEADOWS

134 OAK LN RES 264673

27 07/13/2020 1551 1552 1

27 07/13/2020 7.00

27 07/13/2020 15.00

Account Meter usage 1057

Account Sewer usage

Account Total 12,380.50

9384

CAROLINA MEADOWS

700 B FAIRWAYS MULT FAM 264904

27 07/13/2020 37781 37789 8

27 07/13/2020 56.00

27 07/13/2020 15.00

Account Meter usage 1065

Account Sewer usage

Account Total 12,451.50

# of Bills: 279

Total # of Bills: 279

Final Total 12,451.50

\*\* END OF REPORT - Generated by Tracey Wilkie \*\*





Service To:  
SENIOR CENTER CAROLINA MEADOWS  
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)

<sup>n</sup> 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

EXHIBIT B, Page 1 of 2

## QUESTIONS ABOUT YOUR BILL ?

Toll Free: 877.WTR.AQUA or 877.987.2782

Fax: 866-780-8292

[www.aquaamerica.com](http://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](http://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](http://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](http://AquaAmerica.com) for more details.

## EXHIBIT C, Page 1 of 2

**From:** Pearce, Joseph R <[JRPearce@aquaamerica.com](mailto:JRPearce@aquaamerica.com)>

**Sent:** Wednesday, May 20, 2020 3:57 PM

**To:** Dan Camara <[dcamara@carolinameadows.net](mailto:dcamara@carolinameadows.net)>

**Subject:** Carolina Meadows Facilities

[External Message - Be careful of links from unknown senders.]

Good Afternoon Dan,

It was a pleasure speaking to you this afternoon. We are evaluating the design flows the wastewater treatment plant that serves Carolina Meadows and the surrounding areas.

Design flows for care facilities are relatively complicated.

Convalescent, nursing, rest homes with laundry facilities are based on 120 gallons per bed.

1. Does your facility have a laundry?
2. How many beds do you have that would qualify as convalescent, nursing, or rest home beds?

Residential care facilities are based on 60 gallons per person.

3. For your residential care facilities what is your maximum capacity?

Medical Hospitals are based on 300 gallons per bed.

4. Do you have hospital equivalent beds? If so, how many?

Beauty Shops are based on 125 gallons per "bowl".

5. How many beauty shop "bowls"?

Barber Shops are based on 50 gallons per chair.

6. How many barber shop chairs?

Self-service laundries are based on 500 gallons per machine.

7. Do you have any self-service washing machines?

Medical and Dental Offices are based on 250 gallon/practitioner/shift.

8. Do you have any medical or dental offices?

9. Do you provide food service to anyone other than residents?

10. Do you have any car wash facilities which discharge to sewer? How many bays?

11. Are any of your facilities just normal homes? If so, how many homes and how many bedrooms per home?

## **EXHIBIT C, Page 2 of 2**

12. Are any of your facilities just typical apartments? If so, how many 1 bedroom apartment? How many 2 bedroom apartments? How many 3 bedroom apartments?
13. Do you have amenities which are open to the general public, or members who are not residents?

I apologize for the number of questions. Normally, these types of question would be asked as part of a field survey, but that is not a good option with the current world situation.

If you have any questions, please feel free to call me at (919)605-6991.

Stay safe,

Joe



## EXHIBIT D, Page 1 of 1

**From:** Pearce, Joseph R <[JRPearce@aquaamerica.com](mailto:JRPearce@aquaamerica.com)>  
**Sent:** Tuesday, May 26, 2020 10:13 AM  
**To:** Dan Camara <[dcamara@carolinameadows.net](mailto:dcamara@carolinameadows.net)>  
**Subject:** RE: [EXTERNAL] RE: Carolina Meadows Facilities

[External Message - Be careful of links from unknown senders.]

Dan,

I am double-checking one assumption. For the villas listed below, I assume these customers do not have their own individual water/sewer utility bills, but that the charges are rolled into their monthly payments to "Carolina Meadows". Correct?

Joe

## EXHIBIT E, Page 1 of 1

**From:** Pearce, Joseph R <[JRPearce@aquaamerica.com](mailto:JRPearce@aquaamerica.com)>  
**Sent:** Monday, June 15, 2020 7:27 AM  
**To:** Dan Camara <[dcamara@carolinameadows.net](mailto:dcamara@carolinameadows.net)>  
**Subject:** March 2020 Water Bill for Carolina Meadows

[External Message - Be careful of links from unknown senders.]

Good Morning Dan,

As part of a Data Request for the NCUC case, we have been asked to supply a copy of the March 2020 Water Bill for Carolina Meadows. This bill would be from Chatham County and not from Aqua. This info is due to the NCUC Public staff by Tuesday afternoon. Do you or your staff have a copy you can forward to us? Any questions please feel free to call me on my cell at (919)605-6991.

Thanks,

Joe Pearce