COMMISSIONER Jared S. Chicoine

DEPUTY COMMISSIONER Christopher J. Ellms, Jr.



DEPARTMENT OF ENERGY 21 S. Fruit St., Suite 10 Concord, N.H. 03301-2429 Attachment 2

TDD Access: Relay NH 1-800-735-2964

Tel. (603) 271-3670

Website: www.energy.nh.gov

Redacted

**Transmitted via Email Only** 

October 21, 2024



Re: CPT 2024-006, Complaint of Meter Accuracy and Testing against Pennichuck Water Works, Inc.; Final Decision

Dear

This letter serves as notification that the Department of Energy ("DOE" or "Department") has completed its investigation of the complaint in the above-captioned matter, pursuant to RSA 365:1-4. Based on its investigation, the Department declines to bring proceedings before the Public Utilities Commission ("PUC") in this matter.

In the complaint, **Complained** ("Complainant" or "Customer") alleged that her water bill from Pennichuck Water Works, Inc. ("PWW" or "Company") dated June 13, 2024 in the amount of \$267.65, covering the period from April 29 through June 3, 2024, was incorrect because it reflected higher than normal usage during a period when she was not at home. She also argued that PWW is in error because the Company never gave her the option of having an independent test of her meter or offered to test the meter in her presence.

#### BACKGROUND

On July 12, 2024, the Customer submitted her complaint to the Department for resolution stating that she "would like credit for water, not used, but billed by [PWW]." Specifically, she indicated that PWW showed that her home used 4,200 cubic feet of water between May 11, and May 17, 2024 when the home was unoccupied and during which time the water valve and controller for outside irrigation were set in the "off" position. She further explained that the controller has no wireless capability. She also wrote in the complaint that, upon her return on the afternoon of May 18, 2024, there was no indication of water usage inside or outside the home. The Customer also explained in her complaint that the meter was never tested previously and that PWW did not give her the option for an independent test or tell her that she could be present when the meter was subsequently tested.

On August 9, 2024, PWW responded to the complaint. Along with its response, PWW provided a copy of the Complainant's bill for the time period between April 29, 2024 and June 3, 2024 (Attachment A). PWW also provided a Data Logger, showing water usage from March 10, 2024 through June 14, 2024 (Attachment B); her monthly usage history between May 31, 2006 and July 1, 2024 (Attachment C); and correspondence between the Customer and the Company (Attachment D). PWW argued that its test of the meter in question, conducted on June 17, 2024, showed it was working properly, and that the Customer's past usage showed that, historically, there have been periodic spikes in water usage at the residence. Given this, PWW argued that the Customer is not entitled to a bill adjustment pursuant to En 605.05 (Customer Bill Adjustments) or pursuant to PWW's tariff.<sup>1</sup>

On August 20, 2024, the DOE sent several follow-up questions to PWW to which the Company responded on August 26, 2024. In these responses, PWW clarified that the size of the meter in question is 5/8 inch. PWW also confirmed that the meter in question had not been previously tested since it was first installed at the property on October 7, 2005. PWW further explained that it is behind on testing meters due to the COVID-19 pandemic as well as a "temporary shortage of meter technicians." PWW further clarified that the meter was removed from the Customer's home on June 14, 2024 and tested at the Company's facilities on June 17, 2024. According to the Company, this test confirmed that it was operating within the parameters of En 605.03(d). On September 3, 2024, the DOE made additional follow-up requests for information from PWW and by September 13, 2024, the Company fully responded to these requests. This additional information showed the hourly details of water use at the home from May 14 through May 18, 2024. The Company also provided the DOE with a copy of its current tariff.<sup>2</sup>

#### DISCUSSION

#### 1) PWW did not test the Complainant's Meter as required by En 605.04(c) because a period of more than ten (10) years elapsed between the installation and initial test of this meter.

DOE rule En 605.04(c) provides that "[a] water utility shall conduct tests on meters in service, according to the size of the meter in inches, in accordance with the schedule . . . below." According to the table provided in the rules the maximum interval

<sup>&</sup>lt;sup>1</sup> A tariff "means the schedule of rates, charges and terms and conditions under which a regulated and tariffed service is provided to customers, filed by a utility and either approved by the commission or effective by operation of law." Puc 1602.07.

<sup>&</sup>lt;sup>2</sup> When referring to the Company's tariff, the DOE is referring to the version that was made available as of September 6, 2024.

If the Complainant would like a copy of the Company's tariff, updated as of September 6, 2024, she can request it from the DOE. If she would like the most updated version of the tariff, as required by PUC rules, she can access a copy in PWW's office "in which it receives applications for utility service." Puc 1603.04.

between tests for a 5/8 inch meter is "10 years."<sup>3</sup> The meter was installed on the property on October 7, 2005, but was not tested until June 17, 2024, which is a period in excess of eighteen (18) years. Even though this is in violation of En 605.04(c), the rules provide no specific remedy or relief for customers due to this violation.

# 2) PWW violated En 605.04(f) by not giving the Customer the option to be present when the meter was tested.

Department rules require that "[w]hen a customer requests that the customer's meter be tested a water utility . . . "[s]hall permit a customer to be represented in person by their agent when the water utility conducts the test of the meter." En 605.04(f). It is unclear what was specifically communicated between the Customer and the Company, but it was clear that she disagreed with her bill and disputed the high water usage recorded by the meter from May 15 through May 18, 2024. The Company appears to have understood this as a request that the meter should be tested as the Company subsequently removed the meter from the residence on June 14, 2024 and tested it at PWW's facility on June 17, 2024. Given that the Customer made a request for the meter to be tested, albeit in so many words, PWW, pursuant to En 605.04(f), was obligated to give her the option to be present when the meter was tested.

Although the Company violated En 605.04(f), there is no specific relief delineated under the DOE rules for this violation. In her complaint, the Customer stated that she expressed concerns about the meter testing being conducted by the Company and not by an independent source. PWW is correct in that the rules do not allow for an independent meter test.<sup>4</sup> However, the rules do allow for a water customer to request a "referee testing," which is when the customer makes a written application to the DOE for a testing of a meter "in staff's presence as soon as is practicable." En 605.04(g). The Company should have made the Customer aware of the option to request a "referee test," but appears to have not done so.<sup>5</sup> Although the meter is no longer at the residence, the

There should be no cost for a referee test.

<sup>&</sup>lt;sup>3</sup> According to the Company's tariff "meters will be tested before installation" and "[t]hereafter all meters will be tested in accordance with the requirements of the meter testing rules and regulation of the Public Utilities Commission." NHPUC No. 6 Water, Original Page 35.

<sup>&</sup>lt;sup>4</sup> Although the rules do not provide for an independent test, the Company appears willing to allow an independent test to be conducted at their facilities. "Should a request for an independent testing entity be made, Pennichuck will certainly comply with that process." Response to Customer Complaint, p. 3 (August 9, 2024). With this said, the Company is under no obligation to pay for an independent test, rather this would be the Customer's obligation if she wanted an independent test.

<sup>&</sup>lt;sup>5</sup> When notified of an application for a referee test, "the water utility shall not remove, interfere with, or adjust the meter to be tested without the written consent of the customer, and a waiver from the department  $\ldots$ ." In this case, the meter has already been removed form the premises, but given the circumstances, the DOE is still more than willing to be present for a second meter test.

Department is willing to be present during a subsequent test of the meter and the Customer can be in attendance if she prefers.<sup>6</sup>

#### 3) The Complainant is not entitled to a bill adjustment pursuant to En 605.05.

According to the DOE rules a meter shall be determined inaccurate if "(1) [t]he percent error of registration exceeds 103% or is less than 97%; or (2) [t]he registration at the minimum flow exceeds 103% or is less than 90%." En 605.03(d). If the meter is inaccurate and "in excess of 103% of the correct amount" the utility shall make a refund to the customer. En 605.05(c). The Company explained in its Response that the June 17, 2024 test "indicated the High Flow of 98% and Intermediate Flow of 100%, therefore resulting in a percent error of registration of 99%"<sup>7</sup> and therefore not in excess of 103%. Response to Department Questions, p. 2 (August 26, 2024). The Low Flow resulted in 98%, and therefore was between the acceptable parameters. *Id.; see* En 605.03(d).

In support of its position that the meter was operating correctly, the Company also reviewed the Customer's usage history between May 31, 2006 and July 1, 2024. The Company determined that, although the Customer's daily usage is usually in the single digits (in centum cubic feet) ("ccft"), there have been periodic spikes in usage in the past. The Department reviewed the Customer's historic water usage as well as the hourly details of water use at the home from May 14 through May 18, 2024. Based on this data, Donald S. Lasell, the Department's engineer, made the following observations:

"Fall through Spring water use at this residence is very consistent over 15 years at 3 to 4 ccft<sup>3</sup>/m (hundred ft<sup>3</sup>/month), while June through September water use varies from 15 ccft<sup>3</sup>/season to 120 ccft<sup>3</sup> season, an 8-fold variation. I suspect this year's higher use is also specifically due to lawn irrigation. It is claimed that the valve to the automatic irrigation system was off. . . . Automatic irrigation systems are sometimes difficult to program and this could be just a programming issue. . . . [W]ater would also still be available from a backyard spigot, to anyone when the irrigation valve is closed."

The DOE cannot conclude exactly why the Customer's bill had a spike in usage during the period when she claims that she was not at her residence and the outside irrigation water valve and controller were in the "off" position.<sup>8</sup> Based on the information provided by the Company, the meter appeared to be working properly. As discussed above, the Customer can avail herself of a "referee test" with a Department representative

<sup>&</sup>lt;sup>6</sup> The Company explained that the meter is being held at PWW facilities "until this matter is resolved." Response to Department Questions, p. 2 (August 26, 2024).

<sup>&</sup>lt;sup>7</sup> "The percent error of registration shall be taken as the algebraic sum of the errors at the intermediate and maximum rates of test flow, as set forth int the Table 6.5.1, divided by 2." En 605.03(e).

<sup>&</sup>lt;sup>8</sup> The DOE cannot independently confirm these claims.

present. If this test uncovers new information, the Customer is welcome to submit this information to the Department for further review.<sup>9</sup>

#### CONCLUSION

The DOE finds that PWW did, in fact, violate provisions of En 605.04, but at this time, the Department declines to initiate proceedings before the PUC for customer remuneration. The DOE makes this decision because the meter appears to have been operating properly and the Customer was not harmed by the Company's disregard of En 605.05. However, the DOE does intend to conduct a general investigation relative to the Company's apparent violation of En 605.04(c), regarding the testing of meters in a timely manner, in a future proceeding, and, if necessary, consider whether fines may be appropriate in this regard in accordance with RSA 365:41. Further, the PUC, may upon its own volition choose to investigate PWW's failure to test its meters as required by En 605.04(c). See RSA 365:5. With regard to the present Complaint, however, the Department encourages PWW and the Customer to work together in order to reach a mutually agreeable resolution of the bill in question. The Company is also reminded to adhere to its tariff specifically Original Page 14 and 15 to determine whether the Complainant entitled to a payment arrangement to pay the arrearage. Finally, the DOE is willing to be present for a subsequent test of the meter in the Customer's presence. If the results of that further test indicate that the meter is not working properly, the Customer may submit this information to the DOE for further review within a year of the date of this decision.

The DOE has waived the filing of paper copies in this matter and this final decision is being sent electronically only.

If the Complainant is unsatisfied with the DOE's final disposition of this complaint, then pursuant to RSA 365:4 the Complainant may petition the PUC to resolve the matter through an adjudicative proceeding.

Sincerely Molly M. Lynch

Molly M. Lynch Staff Attorney/Hearings Examiner

 cc: Marcia Brown, Esq. John Boisvert, PWW CEO/Chief Engineer David Shulock, DOE General Counsel Amanda Noonan, DOE Director of the Regulatory Division Jayson P. Laflamme, DOE Water Group Director Paul Kasper, DOE Director of the Enforcement Division Don Lasell, DOE Utility Safety Engineer Public Utilities Commission

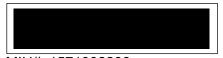
<sup>&</sup>lt;sup>9</sup> The Department will reopen this complaint if it receives new information within a year of the date of this decision.

# DATA LOGGING REPORT

March 10, 2024 - June 14, 2024

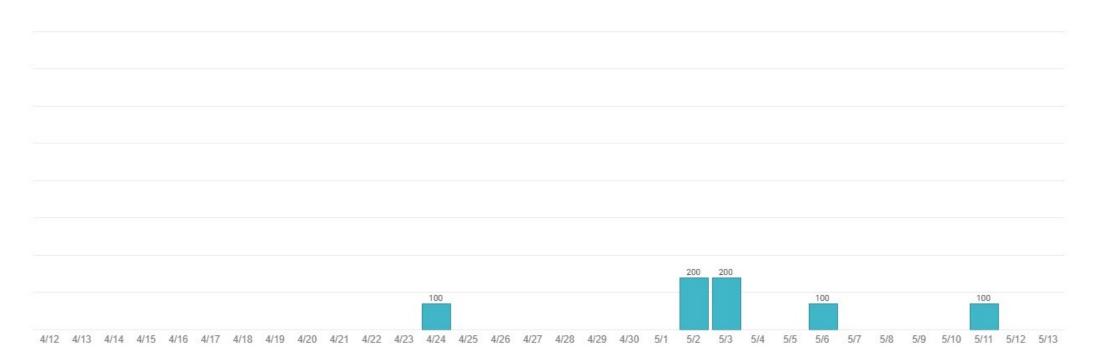
# Attachment 4

#### NANCY MONKS

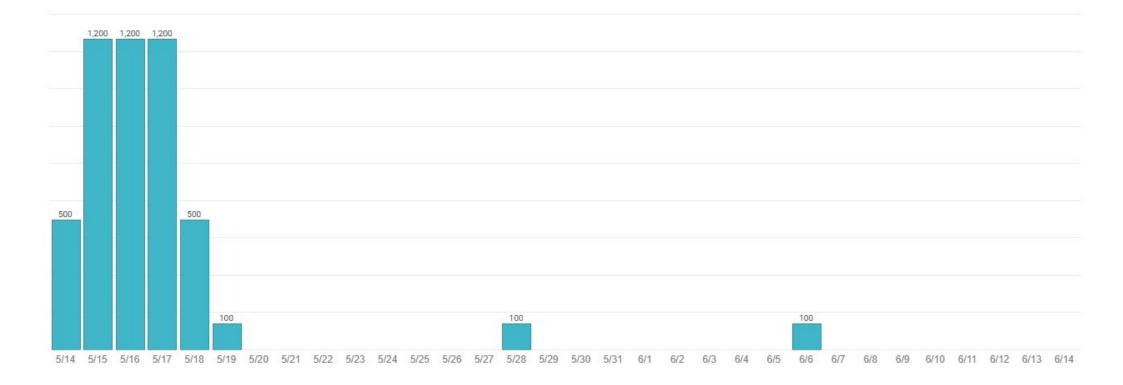


MIU#: 1571992288 Size: 5/8" - 1" T-10 UOM: CUBIC FEET





April 12, 2024 - May 13, 2024



May 14, 2024 - June 14, 2024

Date/Time	Reading	Consumption	Reverse Flow	Consumption Flag
06/14/2024 12:00	180400.00	0.00		
06/13/2024 12:00	180400.00	0.00		
06/12/2024 12:00	180400.00	0.00		
06/11/2024 12:00	180400.00	0.00		
06/10/2024 12:00	180400.00	0.00		
06/09/2024 12:00	180400.00	0.00		
06/08/2024 12:00	180400.00	0.00		
06/07/2024 12:00	180400.00	0.00		
06/06/2024 12:00	180400.00	100.00		
06/05/2024 12:00	180300.00	0.00		
06/04/2024 12:00	180300.00	0.00		
06/03/2024 12:00	180300.00	0.00		
06/02/2024 12:00	180300.00	0.00		
06/01/2024 12:00	180300.00	0.00		
05/31/2024 12:00	180300.00	0.00		
05/30/2024 12:00	180300.00	0.00		
05/29/2024 12:00	180300.00	0.00		

05/28/2024 12:00	180300.00	100.00		
Date/Time	Reading	Consumption	Reverse Flow	Consumption Flag
05/27/2024 12:00	180200.00	0.00		
05/26/2024 12:00	180200.00	0.00		
05/25/2024 12:00	180200.00	0.00		
05/24/2024 12:00	180200.00	0.00		
05/23/2024 12:00	180200.00	0.00		
05/22/2024 12:00	180200.00	0.00		
05/21/2024 12:00	180200.00	0.00		
05/20/2024 12:00	180200.00	0.00		
05/19/2024 12:00	180200.00	100.00		
05/18/2024 12:00	180100.00	500.00		
05/17/2024 12:00	179600.00	1200.00		
05/16/2024 12:00	178400.00	1200.00		
05/15/2024 12:00	177200.00	1200.00		
05/14/2024 12:00	176000.00	500.00		
05/13/2024 12:00	175500.00	0.00		
05/12/2024 12:00	175500.00	0.00		

05/11/2024 12:00	175500.00	100.00		
05/10/2024 12:00	175400.00	0.00		
Date/Time	Reading	Consumption	Reverse Flow	Consumption Flag
05/09/2024 12:00	175400.00	0.00		
05/08/2024 12:00	175400.00	0.00		
05/07/2024 12:00	175400.00	0.00		
05/06/2024 12:00	175400.00	100.00		
05/05/2024 12:00	175300.00	0.00		
05/04/2024 12:00	175300.00	0.00		
05/03/2024 12:00	175300.00	200.00		
05/02/2024 12:00	175100.00	200.00		
05/01/2024 12:00	174900.00	0.00		
04/30/2024 12:00	174900.00	0.00		
04/29/2024 12:00	174900.00	0.00		
04/28/2024 12:00	174900.00	0.00		
04/27/2024 12:00	174900.00	0.00		
04/26/2024 12:00	174900.00	0.00		
04/25/2024 12:00	174900.00	0.00		

04/24/2024 12:00	174900.00	100.00	
04/23/2024 12:00	174800.00	0.00	
04/22/2024 12:00	174800.00	0.00	

Date/Time	Reading	Consumption	Reverse Flow	Consumption Flag
04/21/2024 12:00	174800.00	0.00		
04/20/2024 12:00	174800.00	0.00		
04/19/2024 12:00	174800.00	0.00		
04/18/2024 12:00	174800.00	0.00		
04/17/2024 12:00	174800.00	0.00		
04/16/2024 12:00	174800.00	0.00		
04/15/2024 12:00	174800.00	0.00		
04/14/2024 12:00	174800.00	0.00		
04/13/2024 12:00	174800.00	0.00		
04/12/2024 12:00	174800.00	0.00		
04/11/2024 12:00	174800.00	0.00		
04/10/2024 12:00	174800.00	0.00		
04/09/2024 12:00	174800.00	0.00		
04/08/2024 12:00	174800.00	100.00		

04/07/2024 12:00	174700.00	0.00	
04/06/2024 12:00	174700.00	0.00	
04/05/2024 12:00	174700.00	0.00	
04/04/2024 12:00	174700.00	0.00	

Date/Time	Reading	Consumption	Reverse Flow	Consumption Flag
04/03/2024 12:00	174700.00	0.00		
04/02/2024 12:00	174700.00	0.00		
04/01/2024 12:00	174700.00	0.00		
03/31/2024 12:00	174700.00	0.00		
03/30/2024 12:00	174700.00	0.00		
03/29/2024 12:00	174700.00	0.00		
03/28/2024 12:00	174700.00	0.00		
03/27/2024 12:00	174700.00	100.00		
03/26/2024 12:00	174600.00	0.00		
03/25/2024 12:00	174600.00	0.00		
03/24/2024 12:00	174600.00	0.00		
03/23/2024 12:00	174600.00	0.00		
03/22/2024 12:00	174600.00	0.00		

03/21/2024 12:00	174600.00	0.00	
03/20/2024 12:00	174600.00	0.00	
03/19/2024 12:00	174600.00	0.00	
03/18/2024 12:00	174600.00	0.00	
03/17/2024 12:00	174600.00	0.00	

Date/Time	Reading	Consumption	Reverse Flow	Consumption Flag
03/16/2024 12:00	174600.00	0.00		
03/15/2024 12:00	174600.00	100.00		
03/14/2024 12:00	174500.00	0.00		
03/13/2024 12:00	174500.00	0.00		
03/12/2024 12:00	174500.00	0.00		
03/11/2024 12:00	174500.00	0.00		
03/10/2024 12:00	174500.00	0.00		

Attachment 5

REDACTED

#### From: Jason Dumayne <jason@alliancelandscaping.com>

Subject: Re: Follow up to June 28th email

Date: July 8, 2024 at 9:04:42 AM EDT

To: Nancy Monks <nmonks@gmail.com>

**Cc:** Jack Johnson <jackj603@comcast.net>, Kiira Adams <kad<mark>a</mark>ms@foxfirenh.com>, brandin swisher <brandin.swisher@gmail.com>

Hi Nancy, The water to the irrigation system was off when we raised the backflow prevention device. That work took place on 5/21. You were home that day and spoke to Sean but must have left again when I arrived, so I wasn't able to touch base with you. We discussed you shutting the water off supply to the irrigation system prior to leaving on vacation May 11, and that the repair would be completed after you returned on the 18th, which is what took place. Attached is the invoice to raise the backflow with the date of the work. It is not possible for the draw to have some from the irrigation system itself with the water supply off as it was when we completed the repair on the 21st. Is it possible this is some sort of reading error?

Jason Dumayne

Business Development Manager



Alliance Landscaping

140 Rockingham Rd. Auburn NH

(603)622-1111x211

#### **Pennichuck Water Works**

## **UB Consumption History Report**

"USAGE" 1 UNIT = 748 gal "Charge Amt" = Cost of water used "Billed

## REDACTED



"Days" = billing cycle days

"Read Date" = This is when the meter was read

Attachment 8

Account #	Customer Name	• • • • •	Parcel		Loca	ition		Status
Service Man Mete	er # Cd <u>Read Date</u>	By Bill#	Curr Read	Usage Re	<mark>pl</mark> Usage Bille	d Usage	Charge Amt Billed Amt	Days
100025578	33603NANCY MC	ONKS						CURRENT
PW_CON 1 01071696	A 09/30/2024	9245221	11	2	0	2	8.78 36.27	27
PW_CON 1 01071696	A 09/03/2024	9204896	9	2	0	2	8.78 36.27	29
PW_CON 1 01071696	A 08/05/2024	9168545	7	4	0	4	17.56 45.17	35
PW_CON 1 01071696	A 07/01/2024	9120260	3	3	1	4	45.17 17.56 45.17	17
PW_CON 1 01071696	06/14/2024	9120260	1,804	1	1	0	17.56 45.17	11
PW_CON 1 01078146	A 06/03/2024	9077941	1,803	54	0	54	237.06 267.65	35
PW_CON 1 01078146	A 04/29/2024	9037203	1,749	2	0	2	8.78 36.27	28
PW_CON 1 01078146	A 04/01/2024	8993655	1,747	2	0	2	8.78 36.27	31
PW_CON 1 01078146	A 03/01/2024	8956336	1,745	1	0	1	4.39 31.82	25
PW_CON 1 01078146	A 02/05/2024	8910893	1,744	3	0	3	13.17 41.45	32
PW_CON 1 01078146	A 01/04/2024	8867865	1,741	3	0	3	13.17 41.45	31
PW_CON 1 01078146	A 12/04/2023	8825953	1,738	3	0	3	13.17 41.35	35
PW_CON 1 01078146	A 10/30/2023	8782279	1,735	3	0	3	13.23 40.68	28
PW_CON 1 01078146	A 10/02/2023	8741660	1,732	1	0	1	40.08 4.41 31.74	27
PW_CON 1 01078146	A 09/05/2023	8696213	1,731	3	0	3	13.23 40.31	36
PW_CON 1 01078146	A 07/31/2023	8648506	1,728	4	0	4	15.96 43.22	26
PW_CON 1 01078146	A 07/05/2023	8609700	1,724	2	0	2	7.98	30
PW_CON 1 01078146	A 06/05/2023	8561700	1,722	5	0	5	19.95 47.50	35
PW_CON 1 01078146	A 05/01/2023	8520666	1,717	2	0	2	7.98 34.66	29
PW_CON 1 01078146	A 04/02/2023	8477984	1,715	3	0	3	11.97 38.94	34
PW_CON 1 01078146	A 02/27/2023	8428219	1,712	3	0	3	11.97 40.55	28
PW_CON 1 01078146	A 01/30/2023	8385640	1,709	2	0	2	7.98 36.27	27
PW_CON 1 01078146	A 01/03/2023	8347100	1,707	3	0	3	11.97 44.03	29
PW_CON 1 01078146	A 12/05/2022	8299371	1,704	4	0	4	15.96 46.70	35
PW_CON 1 01078146	A 10/31/2022	8254709	1,700	3	0	3	12.03 42.48	28
							72.40	

Account # Cust	comer Name		Parcel		Loca	tion		Status
Service Man Meter #	Cd Read Date By	Bill#	Curr Read	Usage Repl	Usage Bille	d Usage	Charge Amt Billed Amt	Days
100025578 PW_CON 1 010781467806	33603NANCY MONKS A 10/03/2022	8220679	1,697	2	0	2	8.02	CURRENT 27
		8168251	,	16	0	16	38.82 64.16	
PW_CON 1 010781467806	A 09/06/2022		1,695				98.02	36
PW_CON 1 010781467806	A 08/01/2022	8127571	1,679	14	0	14	56.14 89.57	27
PW_CON 1 010781467806	A 07/05/2022	8085261	1,665	1	0	1	4.01 37.68	33
PW_CON 1 010781467806	A 06/02/2022	8035610	1,664	2	0	2	8.02 41.91	31
PW_CON 1 010781467806	A 05/02/2022	7996804	1,662	3	0	3	12.03 46.14	27
PW_CON 1 010781467806	A 04/05/2022	7950973	1,659	3	0	3	12.03	35
PW_CON 1 010781467806	A 03/01/2022	7898068	1,656	3	0	3	42.98 12.03	29
PW_CON 1 010781467806	A 01/31/2022	7852729	1,653	0	0	0	42.98	28
PW_CON 1 010781467806	A 01/03/2022	7810772	1,653	6	0	6	30.48 24.06	35
PW_CON 1 010781467806	A 11/29/2021	7752175	1,647	3	0	3	52.00 12.03	28
PW_CON 1 010781467806	A 11/01/2021	7714105	1,644	4	0	4	38.08 16.12	25
PW_CON 1 010781467806	A 10/07/2021	7669990	1,640	6	0	6	42.17 24.18	38
PW_CON 1 010781467806	A 08/30/2021	7621694	1,634	14	0	14	50.23 56.42 82.47	28
PW_CON 1 010781467806	A 08/02/2021	7573212	1,620	7	0	7	28.21	27
PW_CON 1 010781467806	A 07/06/2021	7527463	1,613	20	0	20	54.26 80.60 106.65	35
PW_CON 1 010781467806	A 06/01/2021	7480592	1,593	6	0	6	24.18 50.23	29
PW_CON 1 010781467806	A 05/03/2021	7434303	1,587	3	0	3	12.09	28
PW_CON 1 010781467806	A 04/05/2021	7389168	1,584	3	0	3	38.14 12.09	35
PW_CON 1 010781467806	A 03/01/2021	7338550	1,581	3	0	3	36.43 12.09	28
PW_CON 1 010781467806	A 02/01/2021	7295144	1,578	2	0	2	36.43 8.06	27
PW_CON 1 010781467806	A 01/05/2021	7250421	1,576	4	0	4	32.40 16.12	35
PW_CON 1 010781467806	A 12/01/2020	7203460	1,572	2	0	2	40.46 8.06 32.40	29
PW_CON 1 010781467806	A 11/02/2020	7143869	1,570	12	0	12	43.92 69.20	28
PW_CON 1 010781467806	A 10/05/2020	7098833	1,558	15	0	15	54.90	35
PW_CON 1 010781467806	A 08/31/2020	7048232	1,543	8	0	8	80.63 29.28	28

Account # Cust	comer Name		Parcel			ition		Status
Service Man Meter #	Cd Read Date By	Bill#	Curr Read	Usage Repl	Usage Bille	ed Usage	Charge Amt Billed Amt	Days
100025578	33603NANCY MONKS						53.97	CURRENT
PW_CON 1 010781467806	A 08/03/2020	7004800	1,535	17	0	17	62.22 88.25	35
PW_CON 1 010781467806	A 06/29/2020	6958046	1,518	13	0	13	47.58	28
PW_CON 1 010781467806	A 06/01/2020	6909673	1,505	6	0	6	73.01 21.96 46.35	28
PW_CON 1 010781467806	A 05/04/2020	6866219	1,499	4	0	4	14.64	35
PW_CON 1 010781467806	A 03/30/2020	6820041	1,495	2	0	2	38.73 7.32	28
PW_CON 1 010781467806	A 03/02/2020	6772098	1,493	3	0	3	31.12 10.98 34.93	28
PW_CON 1 010781467806	A 02/03/2020	6729245	1,490	3	0	3	10.98 34.93	35
PW_CON 1 010781467806	A 12/30/2019	6683226	1,487	4	0	4	14.64	27
PW_CON 1 010781467806	A 12/03/2019	6635047	1,483	5	0	5	38.73 18.30	29
PW_CON 1 010781467806	A 11/04/2019	6592089	1,478	2	0	2	42.54 7.32 37.21	38
PW_CON 1 010781467806	A 09/27/2019	6545813	1,476	3	0	3	10.98 34.13	24
PW_CON 1 010781467806	A 09/03/2019	6497690	1,473	3	0	3	10.98 34.13	29
PW_CON 1 010781467806	A 08/05/2019	6454763	1,470	11	0	11	40.26 63.90	35
PW_CON 1 010781467806	A 07/01/2019	6404988	1,459	3	0	3	10.98 34.13	28
PW_CON 1 010781467806	A 06/03/2019	6359436	1,456	2	0	2	7.32 30.40	35
PW_CON 1 010781467806	A 04/29/2019	6310735	1,454	2	0	2	7.32 30.40	28
PW_CON 1 010781467806	A 04/01/2019	6270170	1,452	3	0	3	10.98 34.56	28
PW_CON 1 010781467806	A 03/04/2019	6218660	1,449	2	0	2	7.32 30.83	28
PW_CON 1 010781467806	A 02/04/2019	6173079	1,447	3	0	3	10.98 34.56	35
PW_CON 1 010781467806	A 12/31/2018	6136034	1,444	5	0	5	18.30	28
PW_CON 1 010781467806	A 12/03/2018	6082428	1,439	2	0	2	42.00 7.32 37.40	28
PW_CON 1 010781467806	A 11/05/2018	6038934	1,437	3	0	3	10.98	35
PW_CON 1 010781467806	A 10/01/2018	5994301	1,434	3	0	3	33.99 10.98	27
PW_CON 1 010781467806	A 09/04/2018	5936708	1,431	2	0	2	33.99 7.32	35
PW_CON 1 010781467806	A 07/31/2018	5900473	1,429	15	0	15	30.33 54.90 77.91	28
							11.91	



Account # Cust			Parcel	_	Loca	tion		Status
Service Man Meter #	Cd Read Date By	Bill#	Curr Read	Usage Repl	Usage Bille	d Usage	Charge Amt Billed Amt	Days
100025578 PW_CON 1 010781467806	33603NANCY MONKS A 07/03/2018	5850775	1,414	18	0	18	65.88	CURRENT 29
PW_CON 1 010781467806	A 06/04/2018	5806447	1,396	19	0	10	88.89 69.54	35
PW_CON 1 010781467806	A 04/30/2018	5756546	1,377	3	0	3	92.55 10.98	28
_				3	0	3	34.35 10.98	28
PW_CON 1 010781467806	A 04/02/2018	5719165	1,374				33.56	
PW_CON 1 010781467806	A 03/05/2018	5666587	1,371	2	0	2	7.32 29.90	35
PW_CON 1 010781467806	A 01/29/2018	5626613	1,369	3	0	3	10.98 33.56	27
PW_CON 1 010781467806	A 01/02/2018	5585486	1,366	4	0	4	14.64 37.22	29
PW_CON 1 010781467806	A 12/04/2017	5541606	1,362	5	0	5	17.99 40.20	34
PW_CON 1 010781467806	A 10/31/2017	5488494	1,357	1	0	1	3.30 24.36	29
PW_CON 1 010781467806	A 10/02/2017	5447971	1,356	4	0	4	13.20	27
PW_CON 1 010781467806	A 09/05/2017	5400237	1,352	24	0	24	34.56 79.20 102.56	36
PW_CON 1 010781467806	A 07/31/2017	5355802	1,328	18	0	18	59.40	26
PW_CON 1 010781467806	A 07/05/2017	5323070	1,310	3	0	3	82.16 9.90	30
PW_CON 1 010781467806	A 06/05/2017	5274055	1,307	4	0	4	31.16 13.20	35
PW_CON 1 010781467806	A 05/01/2017	5221620	1,303	1	0	1	34.56 3.30	28
PW_CON 1 010781467806	A 04/03/2017	5182956	1,302	3	0	3	24.36 9.90 31.16	35
PW_CON 1 010781467806	A 02/27/2017	5130269	1,299	1	0	1	31.10 3.30 24.36	28
PW_CON 1 010781467806	A 01/30/2017	5087044	1,298	4	0	4	13.20	27
PW_CON 1 010781467806	A 01/03/2017	5056489	1,294	5	0	5	34.56 16.50	28
PW_CON 1 010781467806	A 12/06/2016	4999636	1,289	4	0	4	37.96 13.20	36
PW_CON 1 010781467806	A 10/31/2016	4956747	1,285	2	0	2	34.56 6.60 27.76	28
PW_CON 1 010781467806	A 10/03/2016	4914963	1,283	17	0	17	56.10	27
PW_CON 1 010781467806	A 09/06/2016	4866938	1,266	32	0	32	78.76 105.60 129.76	36
PW_CON 1 010781467806	A 08/01/2016	4825579	1,234	23	0	23	75.90 99.16	27
PW_CON 1 010781467806	A 07/05/2016	4782753	1,211	25	0	25	82.50 105.96	38
PW_CON 1 010781467806	A 05/28/2016	4738361	1,186	2	0	2	6.60	25

Account # Custo		177.0	Parcel	-		tion		Status
Service Man Meter #	Cd Read Date By	Bill#	Curr Read	Usage Repl	Usage Bille	d Usage	Charge Amt Billed Amt	Days
100025578	33603NANCY MONKS						27.76	CURRENT
PW_CON 1 010781467806	A 05/03/2016	4692519	1,184	2	0	2	6.60 27.43	28
PW_CON 1 010781467806	A 04/05/2016	4650697	1,182	4	0	4	13.20 34.15	36
PW_CON 1 010781467806	A 02/29/2016	4604074	1,178	2	0	2	6.60 27.43	28
PW_CON 1 010781467806	A 02/01/2016	4564188	1,176	2	0	2	6.60 27.43	28
PW_CON 1 010781467806	A 01/04/2016	4521462	1,174	6	0	6	19.80	34
PW_CON 1 010781467806	A 12/01/2015	4478930	1,168	4	0	4	41.19 13.20	29
PW_CON 1 010781467806	A 11/02/2015	4436152	1,164	1	0	1	34.47 3.30 24.39	26
PW_CON 1 010781467806	A 10/07/2015	4394337	1,163	17	0	17	56.10 78.15	35
PW_CON 1 010781467806	A 09/02/2015	4347681	1,146	23	0	23	75.90 98.30	30
PW_CON 1 010781467806	A 08/03/2015	4306695	1,123	23	0	23	75.90 98.30	34
PW_CON 1 010781467806	A 06/30/2015	4262983	1,100	20	0	20	66.00 88.22	28
PW_CON 1 010781467806	A 06/02/2015	4215664	1,080	12	0	12	39.60 61.35	28
PW_CON 1 010781467806	A 05/05/2015	4175631	1,068	3	0	3	9.90 30.77	33
PW_CON 1 010781467806	A 04/02/2015	4136225	1,065	2	0	2	6.60 27.44	31
PW_CON 1 010781467806	A 03/02/2015	4090154	1,063	2	0	2	6.60 27.44	27
PW_CON 1 010781467806	A 02/03/2015	4049690	1,061	3	0	3	9.90 30.77	29
PW_CON 1 010781467806	A 01/05/2015	4008484	1,058	5	0	5	16.50 37.09	35
PW_CON 1 010781467806	A 12/01/2014	3962447	1,053	4	0	4	13.20 33.77	26
PW_CON 1 010781467806	A 11/05/2014	3921876	1,049	3	0	3	9.90	37
PW_CON 1 010781467806	A 09/29/2014	3873183	1,046	6	0	6	30.45 19.80	27
PW_CON 1 010781467806	A 09/02/2014	3829956	1,040	15	0	15	40.41 49.50	27
PW_CON 1 010781467806	A 08/06/2014	3788368	1,025	22	0	22	70.31 72.60	35
PW_CON 1 010781467806	A 07/02/2014	3745636	1,003	20	0	20	93.57 66.00	30
PW_CON 1 010781467806	A 06/02/2014	3700006	983	15	0	15	86.92 49.50	33
PW_CON 1 010781467806	A 04/30/2014	3664230	968	2	0	2	70.31 6.60	28
							26.94	

Account # (	Customer Name		Parcel		Loca	tion		Status
Service Man Meter #	Cd Read Date By	Bill#	Curr Read	Usage Repl	l Usage Bille	d Usage	Charge Amt Billed Amt	Days
100025578 PW_CON 1 010781467806	33603NANCY MONKS 6 A 04/02/2014	3619760	966	2	0	2	6.60	CURRENT 30
		3550199	964	2	0	2	26.94	25
PW_CON 1 010781467806							6.60 26.94	
PW_CON 1 010781467806	6 A 02/06/2014	3508523	962	3	0	3	9.90 30.24	38
PW_CON 1 010781467806	6 A 12/30/2013	3470391	959	5	0	5	16.50 36.84	26
PW_CON 1 010781467806	6 A 12/04/2013	3426773	954	2	0	2	6.60 26.94	28
PW_CON 1 010781467806	6 A 11/06/2013	3388420	952	3	0	3	9.90 30.24	35
PW_CON 1 010781467806	6 A 10/02/2013	3350008	949	18	0	18	59.40	29
PW_CON 1 010781467806	6 A 09/03/2013	3306080	931	29	0	29	79.74 95.70	34
PW_CON 1 010781467806	6 A 07/31/2013	3267847	902	23	0	23	116.04 75.90	28
PW_CON 1 010781467806	6 A 07/03/2013	3229604	879	26	0	26	96.24 85.80	29
PW_CON 1 010781467806	6 A 06/04/2013	3185852	853	24	0	24	106.14 79.20 99.54	36
PW_CON 1 010781467806	6 A 04/29/2013	3147854	829	2	0	2	6.60 26.94	28
PW_CON 1 010781467806	6 A 04/01/2013	3116328	827	2	0	2	6.60 26.94	28
PW_CON 1 010781467806	6 A 03/04/2013	3066572	825	3	0	3	9.90 30.24	27
PW_CON 1 010781467806	6 A 02/05/2013	3029144	822	3	0	3	9.90 30.24	36
PW_CON 1 010781467806	6 A 12/31/2012	2991295	819	4	0	4	13.20 33.54	26
PW_CON 1 010781467806	6 A 12/05/2012	2948320	815	4	0	4	13.20 33.54	34
PW_CON 1 010781467806	6 A 11/01/2012	2910402	811	6	0	6	19.80 40.14	31
PW_CON 1 010781467806	6 A 10/01/2012	2880934	805	20	0	20	66.00	25
PW_CON 1 010781467806	6 A 09/06/2012	2830161	785	35	0	35	88.71 115.50	36
PW_CON 1 010781467806	5 A 08/01/2012	2794318	750	19	0	19	138.21 62.70	30
PW_CON 1 010781467806	6 A 07/02/2012	2753569	731	11	0	11	85.41 36.30	28
PW_CON 1 010781467806	6 A 06/04/2012	2718781	720	12	0	12	59.01 39.60 62.31	33
PW_CON 1 010781467806	6 A 05/02/2012	2671817	708	5	0	5	62.31 16.50	28
PW_CON 1 010781467806	6 A 04/04/2012	2638765	703	3	0	3	39.21 9.90	36
PW_CON 1 010781467806	6 A 02/28/2012	2593272	700	2	0	2	32.61 6.60	29

Account # Cust		- : "	Parcel		Loca			Status
Service Man Meter #	Cd Read Date By	Bill#	Curr Read	Usage Repl	Usage Bille	d Usage	Charge Amt Billed Amt	Days
100025578	33603NANCY MONKS				9		29.31	CURRENT
PW_CON 1 010781467806	A 01/30/2012	2559490	698	3	0	3	9.90 32.61	27
PW_CON 1 010781467806	A 01/03/2012	2522843	695	6	0	6	19.80 42.51	34
PW_CON 1 010781467806	A 11/30/2011	2479669	689	3	0	3	9.90 32.61	30
PW_CON 1 010781467806	A 10/31/2011	2438746	686	2	0	2	6.60 29.31	26
PW_CON 1 010781467806	A 10/05/2011	2397205	684	4	0	4	13.20	36
PW_CON 1 010781467806	A 08/30/2011	2356208	680	9	0	9	33.54 29.70	27
PW_CON 1 010781467806	A 08/03/2011	2322948	671	14	0	14	50.04 46.20 66.54	29
PW_CON 1 010781467806	A 07/05/2011	2283728	657	15	0	15	49.50 69.84	35
PW_CON 1 010781467806	A 05/31/2011	2244593	642	6	0	6	19.26 39.40	28
PW_CON 1 010781467806	A 05/03/2011	2203357	636	2	0	2	6.42 26.56	27
PW_CON 1 010781467806	A 04/06/2011	2159489	634	4	0	4	12.84 32.98	37
PW_CON 1 010781467806	A 02/28/2011	2128903	630	3	0	3	9.63 29.77	27
PW_CON 1 010781467806	A 02/01/2011	2088365	627	3	0	3	9.63 29.77	27
PW_CON 1 010781467806	A 01/05/2011	2050570	624	7	0	7	22.47 22.61	37
PW_CON 1 010781467806	A 11/29/2010	2016449	617	5	0	5	42.01 16.05 36.19	26
PW_CON 1 010781467806	A 11/03/2010	1978355	612	4	0	4	12.84 32.98	30
PW_CON 1 010781467806	A 10/04/2010	1944159	608	11	0	11	35.31 55.45	33
PW_CON 1 010781467806	A 09/01/2010	1902013	597	12	0	12	33.43 34.80 52.98	28
PW_CON 1 010781467806	A 08/04/2010	1866381	585	15	0	15	43.50 61.68	35
PW_CON 1 010781467806	A 06/30/2010	1827830	570	12	0	12	34.80	27
PW_CON 1 010781467806	A 06/03/2010	1794624	558	12	0	12	52.98 34.80 52.98	29
PW_CON 1 010781467806	A 05/05/2010	1752257	546	5	0	5	14.50	36
PW_CON 1 010781467806	A 03/30/2010	1716012	541	2	0	2	32.68 5.80	28
PW_CON 1 010781467806	A 03/02/2010	1682765	539	2	0	2	23.98 5.80	27
PW_CON 1 010781467806	A 02/03/2010	1644618	537	3	0	3	23.98 8.70	28
							26.88	



Account # Custo			Parcel			tion		Status
Service Man Meter #	Cd Read Date By	Bill#	Curr Read	Usage Repl	Usage Bille	d Usage	Charge Amt Billed Amt	Days
100025578 PW_CON 1 010781467806	33603NANCY MONKS A 01/06/2010	1609064	534	5	0	5	14.50	CURRENT 37
PW_CON 1 010781467806	A 11/30/2009	1566016	529	3	0	3	32.68 8.70	26
PW_CON 1 010781467806	A 11/04/2009	1529323	526	3	0	3	26.88 8.70	37
PW_CON 1 010781467806	A 09/28/2009	1494474	523	8	0	8	26.88 23.20	28
PW_CON 1 010781467806	A 08/31/2009	1456795	515	19	0	19	48.10 55.10	28
PW_CON 1 010781467806	A 08/03/2009	1421200	496	22	0	22	73.28	35
_	A 06/29/2009		490	17	0	17	74.63 44.88	26
PW_CON 1 010781467806		1384442					61.43	
PW_CON 1 010781467806	A 06/03/2009	1344323	457	13	0	13	34.32 50.87	30
PW_CON 1 010781467806	A 05/04/2009	1306171	444	4	0	4	10.56	35
PW_CON 1 010781467806	A 03/30/2009	1261966	440	3	0	3	7.92	28
PW_CON 1 010781467806	A 03/02/2009	1227753	437	3	0	3	7.92 24.47	28
PW_CON 1 010781467806	A 02/02/2009	1185808	434	5	0	5	13.20 29.75	35
PW_CON 1 010781467806	A 12/29/2008	1146592	429	5	0	5	13.20 50.01	28
PW_CON 1 010781467806	A 12/01/2008	1107438	424	5	0	5	12.00 27.36	28
PW_CON 1 010781467806	A 11/03/2008	1068310	419	7	0	7	16.80 32.16	35
PW_CON 1 010781467806	A 09/29/2008	1027746	412	22	0	22	52.80 58.16	27
PW_CON 1 010781467806	A 09/02/2008	993993	390	23	0	23	55.20 70.56	29
PW_CON 1 010781467806	A 08/04/2008	959761	367	27	0	27	64.80	35
PW_CON 1 010781467806	A 06/30/2008	928996	340	22	0	22	80.16 52.80	28
PW_CON 1 010781467806	A 06/02/2008	901124	318	16	0	16	68.16 38.40	35
PW_CON 1 010781467806	A 04/28/2008	872728	302	3	0	3	53.76 7.20	28
PW_CON 1 010781467806	A 03/31/2008	849438	299	3	0	3	22.56 7.20	27
PW_CON 1 010781467806	A 03/04/2008	824655	296	3	0	3	22.56 7.20	28
PW_CON 1 010781467806	A 02/05/2008	798717	293	3	0	3	22.56 7.20	36
PW_CON 1 010781467806	A 12/31/2007	773600	290	3	0	3	23.31 7.20	27
PW_CON 1 010781467806	A 12/04/2007	750562	287	5	0	5	23.31 12.00	34

Account #	Customer Name Cd Read Date By	ві]]#	Parcel Curr Read	Usage Repl	Loca Usage Bille	ation ed Usage	Charge Amt	Status Days
Man Meter #						sa obuge	Billed Amt	Day5
100025578	33603NANCY MONKS						28.11	CURRENT
PW_CON 1 010781467806	6 A 10/31/2007	724622	282	10	0	10	28.11 24.00 40.11	29
PW_CON 1 010781467806	A 10/02/2007	697562	272	13	0	13	31.20 47.31	27
PW_CON 1 010781467806	A 09/05/2007	675088	259	18	0	18	43.20 59.31	36
PW_CON 1 010781467806	A 07/31/2007	648296	241	16	0	16	38.40 54.51	32
PW_CON 1 010781467806	A 06/29/2007	625586	225	12	0	12	28.80 45.16	24
PW_CON 1 010781467806	A 06/05/2007	602358	213	14	0	14	32.90 48.66	35
PW_CON 1 010781467806	A 05/01/2007	576313	199	2	0	2	4.12	27
PW_CON 1 010781467806	A 04/04/2007	549675	197	3	0	3	6.18 19.33	36
PW_CON 1 010781467806	A 02/27/2007	527751	194	3	0	3	6.18 19.33	28
PW_CON 1 010781467806	6 A 01/30/2007	505059	191	2	0	2	4.12	27
PW_CON 1 010781467806	A 01/03/2007	479206	189	5	0	5	10.30	29
PW_CON 1 010781467806	A 12/05/2006	457034	184	5	0	5	10.30	35
PW_CON 1 010781467806	6 A 10/31/2006	431666	179	2	0	2	4.12 17.27	28
PW_CON 1 010781467806	A 10/03/2006	405018	177	20	0	20	41.20	27
PW_CON 1 010781467806	A 09/06/2006	382588	157	44	0	44	74.22 77.44 88.68	36
PW_CON 1 010781467806	6 A 08/01/2006	356920	113	26	0	26	45.76 57.00	26
PW_CON 1 010781467806	A 07/06/2006	334103	87	32	0	32	56.32 67.56	36
PW_CON 1 010781467806	A 05/31/2006	309331	55	24	0	24	42.24 53.48	29

\*\* END OF REPORT - Generated by

