

Schedule 1 Restating and Pro Forma Adjustments

Restating

- 1) Remove Hookup Fee revenue and assign as CIAC \$40,500
Column (c), Rows 7 and 50
- 2) Include irrigation costs incurred in 2009 and paid in 2010 \$15,298
Column (c), Row 31
- 3) Restate depreciation expense \$35,461
Column (c), Row 37
- 4) Beginning/End of year adjustment Plant \$89,994; Depreciation \$10,628
Column (c), Rows 48 and 49

Pro Forma

- 1) Payment for purchase of water under contract
90.18 acres x 3 feet per acre x \$13 per acre foot = \$3,517
Column (e), Row 31
- 2) Rate case costs \$10,000 amortized over 3 years = \$3,334
Column (e), Row 32

Line No.	(a) Description	(b) Source	(c) Rate	(d) Factor
1	Revenues	Sch 6 C 10		100%
2				
3	UTC Regulatory Fee	input	0.00190	0.19%
4	City B&O Tax	input	0.00000	0.00%
5	Uncollectible	input	0.00150	0.15%
6	Utility B&O Tax	input	0.05029	<u>5.03%</u>
7	Total Revenue Sensitive Expenses	Ln 3 thru Ln 6		<u>5.37%</u>
8				
9				94.63%
12	Federal Income Tax (FIT)		0.15000	15.000%
13	Proforma Results Federal Tax	Sch 7 D 17		
14	Federal Tax Adjustment	Ln 12 - Ln 13		
15				
16	Total adjustments	Ln 6 + Ln 10		<u>20.37%</u>
17				
18	Revenue Conversion Factor	Ln 1 - Ln 16		79.63%

Corporation Tax Rates (IRS)			
Over-	But not Over-	Tax is-	Of the Amount Over-
		15%	\$0
\$0	\$50,000		
\$50,000	\$75,000	\$7,500 + 25%	\$50,000
\$75,000	\$100,000	\$13,750 + 34%	\$75,000
\$100,000	\$335,000	\$22,250 + 39%	\$100,000
\$335,000	\$10,000,000	\$113,900 + 34%	\$335,000
\$10,000,000	\$15,000,000	\$3,400,000 + 35%	\$10,000,000
\$15,000,000	\$18,333,333	\$5,150,000 + 38%	\$15,000,000
\$18,333,333		35%	

For the test period ending December 31, 2009
 Revenue Requirement Calculation

Line No.	(a) Description	(b) Source	(c) Pro Forma Results
1	Net Pro Forma Average Rate Base	PFIS F 51	854,742
2	Weighted Cost of Capital		0
3	Operating Income Requirement	Ln 1 * Ln 2	0
4			
5	Pro Forma Net Operating Income (Loss)	PFIS F 44	(85,814)
6			
7	Operating Income Deficiency (Excess)	Ln 3 - Ln 5	85,814
8			
9	Revenue Conversion Factor	Sch 5 D 18	79.63%
10	Additional Revenue Requirement (Reduction)	Ln 7 / Ln 9	107,766
11			
12			

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Cash Basis

Summit View Water Works, LLC
Balance Sheet
As of January 26, 2011

Exhibit (KR-3)
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	Jan 26, 11
ASSETS	
Current Assets	
Checking/Savings	
Bank of America Checking	9,086.96
Total Checking/Savings	9,086.96
Accounts Receivable	
Accounts Receivable	-9.53
Total Accounts Receivable	-9.53
Total Current Assets	9,077.43
Fixed Assets	
Accumulated Depreciation	-44,057.00
Equipment	
Office Equip.	649.79
Equipment - Other	64,024.00
Total Equipment	64,673.79
Total Fixed Assets	20,616.79
TOTAL ASSETS	29,694.22
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
USBank Visa *3460, *3478, *3494	-61.34
Total Credit Cards	-61.34
Other Current Liabilities	
Payroll Liabilities	23.35
Total Other Current Liabilities	23.35
Total Current Liabilities	-37.99
Long Term Liabilities	
Note Payable - Geoff Clark	4,538.55
Note Payable - Kirk Rathbun	5,000.00
Total Long Term Liabilities	9,538.55
Total Liabilities	9,500.56
Equity	
Equity - Geoffrey Clark	12,525.66
Equity - Kirk Rathbun	12,525.67
Retained Earnings	2,693.97
Net Income	-7,551.64
Total Equity	20,193.66
TOTAL LIABILITIES & EQUITY	29,694.22

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Summit View Water Works, LLC
Balance Sheet
As of December 31, 2009

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	<u>Dec 31, 09</u>
ASSETS	
Current Assets	
Checking/Savings	
Bank of America Checking	16,514.69
Total Checking/Savings	<u>16,514.69</u>
Total Current Assets	16,514.69
Fixed Assets	
Accumulated Depreciation	-44,057.00
Equipment	64,024.00
Total Fixed Assets	<u>19,967.00</u>
TOTAL ASSETS	<u><u>36,481.69</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-87.50
Total Accounts Payable	-87.50
Credit Cards	
USBank Visa *3460, *3478, *3494	1,037.03
Total Credit Cards	<u>1,037.03</u>
Other Current Liabilities	
Payroll Liabilities	393.33
Total Other Current Liabilities	<u>393.33</u>
Total Current Liabilities	<u>1,342.86</u>
Total Liabilities	1,342.86
Equity	
Equity - Geoffrey Clark	17,525.66
Equity - Kirk Rathbun	17,525.67
Retained Earnings	5,849.81
Net Income	-5,562.31
Total Equity	<u>35,138.83</u>
TOTAL LIABILITIES & EQUITY	<u><u>36,481.69</u></u>

Summit View Water Works, LLC
Profit & Loss
 January through December 2009

	<u>Jan - Dec 09</u>
Ordinary Income/Expense	
Income	
Income	
Domestic Water	32,316.42
Fees	
Hookup Fees	40,500.00
Total Fees	40,500.00
Irrigation Assessments	24,739.36
Total Income	<u>97,555.78</u>
Total Income	97,555.78
Expense	
Bank Service Charges	48.62
Depreciation Expense	8,080.00
Dues and Subscriptions	146.20
Fuel	3,035.34
Guaranteed Payments - Geoff	257.50
Guaranteed Payments - Kirk	2,220.00
Insurance	2,738.00
Interest Expense	235.18
Irrigation Expenses	
Pond	147.00
Irrigation Expenses - Other	950.00
Total Irrigation Expenses	1,097.00
Licenses and Permits	406.48
Maintenance	
Easement	460.71
Maintenance - Other	2,070.07
Total Maintenance	2,530.78
Management Fee	0.00
Meals and Entertainment	208.41
Office Supplies	1,259.18
Payroll Expenses	19,459.40
Postage and Delivery	875.86
Professional Fees	
Accounting Fees	930.69
Bookkeeping	2,397.75
Legal Fees	13,760.00
Surveying	95.00
Testing	649.00
Water Consulting	1,550.00
Water Testing Fees	334.35
Professional Fees - Other	6,323.78
Total Professional Fees	26,040.57
Rent Expense	5,535.24
Repairs	
Equipment Repairs	372.42
Irrigation Repairs	2,544.83
Well #1	572.21
Repairs - Other	1,003.03
Total Repairs	4,492.49
Seminars	50.00
Supplies	
Chlorine	977.39
Supplies - Other	7,091.13
Total Supplies	8,068.52
Taxes	
Excise	3,124.54

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Cash Basis

Summit View Water Works, LLC
Profit & Loss
January through December 2009

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	Jan - Dec 09
Total Taxes	3,124.54
Taxes - Payroll	2,238.30
Telephone Expense	1,264.28
Travel Expense	230.71
Utilities	
Meter 41505 - Office	912.07
Meter 42310	2,752.34
Meter 46313	1,419.98
Utilities - Other	4,391.10
Total Utilities	9,475.49
voids	0.00
Total Expense	103,118.09
Net Ordinary Income	-5,562.31
Net Income	-5,562.31

Summit View Water Works, LLC
 Profit & Loss Detail

		January through December 2009			
Type	Date	Class	Debit	Credit	Balance
Ordinary Income/Expense					
Income					
Income					
Domestic Water					
Deposit	01/15/2009			2,291.66	2,291.66
Deposit	01/23/2009			542.20	2,833.86
Deposit	02/10/2009			843.09	3,676.95
Deposit	02/19/2009			2,091.63	5,768.58
Invoice	02/28/2009			106.50	5,875.08
Deposit	03/03/2009			631.68	6,506.76
Deposit	03/11/2009			745.29	7,252.05
Deposit	03/18/2009			698.84	7,950.89
Deposit	03/23/2009			689.36	8,640.25
Deposit	04/08/2009			612.12	9,252.37
Deposit	04/21/2009	Domestic		562.83	9,815.20
Deposit	04/21/2009	Domestic		1,392.30	11,207.50
Deposit	05/11/2009	Domestic		522.99	11,730.49
Deposit	05/12/2009	Domestic		923.19	12,653.68
Deposit	05/12/2009	Domestic		40.00	12,693.68
Deposit	05/18/2009	Domestic		334.20	13,027.88
Deposit	05/21/2009	Domestic		307.52	13,335.40
Deposit	06/02/2009	Domestic		352.37	13,687.77
Deposit	06/18/2009	Domestic		1,888.00	15,575.77
Deposit	06/30/2009	Domestic		848.43	16,424.20
Deposit	07/20/2009	Domestic		1,845.99	18,270.19
Deposit	07/29/2009	Domestic		670.91	18,941.10
Deposit	08/11/2009	Domestic		873.55	19,814.65
Deposit	08/18/2009	Domestic		498.14	20,312.79
Deposit	08/25/2009	Domestic		833.13	21,145.92
Deposit	09/01/2009	Domestic		315.64	21,461.56
Deposit	09/03/2009	Domestic		150.00	21,611.56
Deposit	09/11/2009	Domestic		716.28	22,327.84
Deposit	09/17/2009	Domestic		1,137.72	23,465.56
Deposit	09/22/2009	Domestic		631.46	24,097.02
Deposit	09/29/2009	Domestic		187.33	24,284.35
Deposit	09/29/2009	Domestic		15.34	24,299.69
Deposit	10/20/2009	Domestic		1,895.41	26,195.10
Deposit	10/30/2009	Domestic		599.69	26,794.79
Deposit	11/11/2009	Domestic		923.73	27,718.52
Deposit	11/12/2009	Domestic		18.59	27,737.11
Deposit	11/19/2009	Domestic		1,670.18	29,407.29
Deposit	12/01/2009	Domestic		470.44	29,877.73
Deposit	12/10/2009	Domestic		1,157.89	31,035.62
Deposit	12/28/2009	Domestic		1,387.30	32,422.92
Total Domestic Water			0.00	32,422.92	32,422.92

Summit View Water Works, LLC
Profit & Loss Detail

		January through December 2009				
Type	Date	Class	Debit	Credit	Balance	
Fees						
Hookup Fees						
Deposit	01/15/2009	Domestic		3,000.00	3,000.00	
Deposit	02/24/2009	Domestic		1,500.00	4,500.00	
Deposit	03/11/2009	Domestic		1,500.00	6,000.00	
Deposit	04/21/2009	Domestic		1,500.00	7,500.00	
Deposit	05/18/2009	Domestic		1,500.00	9,000.00	
Deposit	06/01/2009	Domestic		3,000.00	12,000.00	
Deposit	06/18/2009	Domestic		3,000.00	15,000.00	
Deposit	06/30/2009	Domestic		3,000.00	18,000.00	
Deposit	07/06/2009	Domestic		1,500.00	19,500.00	
Deposit	07/20/2009	Domestic		4,500.00	24,000.00	
Deposit	08/26/2009	Domestic		3,000.00	27,000.00	
Deposit	09/01/2009	Domestic		1,500.00	28,500.00	
Invoice	10/20/2009	Domestic		1,500.00	30,000.00	
Invoice	10/20/2009	Domestic		1,500.00	31,500.00	
Invoice	10/20/2009	Domestic		1,500.00	33,000.00	
Deposit	10/30/2009	Domestic		3,000.00	36,000.00	
Deposit	11/30/2009	Domestic		3,000.00	39,000.00	
Deposit	12/10/2009	Domestic		1,500.00	40,500.00	
Total Hookup Fees			0.00	40,500.00	40,500.00	
Late Fees						
Invoice	12/15/2009	General		16.00	16.00	
Total Late Fees			0.00	16.00	16.00	
NSF Fees						
Invoice	12/15/2009	General		40.00	40.00	
Total NSF Fees			0.00	40.00	40.00	
Total Fees			0.00	40,556.00	40,556.00	
Irrigation Assessments						
Invoice	03/30/2009			400.00	400.00	
Invoice	03/30/2009			400.00	800.00	
Invoice	03/30/2009			400.00	1,200.00	
Invoice	03/30/2009			400.00	1,600.00	
Invoice	03/30/2009			400.00	2,000.00	
Invoice	03/30/2009			400.00	2,400.00	
Invoice	03/30/2009			400.00	2,800.00	
Invoice	03/30/2009			400.00	3,200.00	
Invoice	03/30/2009			400.00	3,600.00	
Invoice	03/30/2009			400.00	4,000.00	
Invoice	03/30/2009			400.00	4,400.00	
Invoice	03/30/2009			400.00	4,800.00	

Summit View Water Works, LLC
 Profit & Loss Detail

Type	Date	Class	Debit	Credit	Balance
Invoice	03/30/2009			400.00	5,200.00
Invoice	03/30/2009			400.00	5,600.00
Invoice	03/30/2009			400.00	6,000.00
Invoice	03/30/2009			400.00	6,400.00
Invoice	03/30/2009			400.00	6,800.00
Invoice	03/30/2009			400.00	7,200.00
Invoice	03/30/2009			400.00	7,600.00
Invoice	03/30/2009			400.00	8,000.00
Invoice	03/30/2009			400.00	8,400.00
Invoice	03/30/2009			400.00	8,800.00
Invoice	03/30/2009			400.00	9,200.00
Invoice	03/30/2009			400.00	9,600.00
Invoice	03/30/2009			400.00	10,000.00
Invoice	03/30/2009			400.00	10,400.00
Invoice	03/30/2009			400.00	10,800.00
Invoice	03/30/2009			400.00	11,200.00
Invoice	03/30/2009			400.00	11,600.00
Invoice	03/30/2009			400.00	12,000.00
Invoice	03/30/2009			400.00	12,400.00
Invoice	03/30/2009			400.00	12,800.00
Invoice	03/30/2009			400.00	13,200.00
Invoice	03/30/2009			400.00	13,600.00
Invoice	03/30/2009			400.00	14,000.00
Invoice	03/30/2009			400.00	14,400.00
Invoice	03/30/2009			400.00	14,800.00
Invoice	03/30/2009			400.00	15,200.00
Invoice	03/30/2009			400.00	15,600.00
Invoice	03/30/2009			400.00	16,000.00
Invoice	03/30/2009			400.00	16,400.00
Invoice	03/30/2009			400.00	16,800.00
Invoice	03/30/2009			400.00	17,200.00
Invoice	03/30/2009			400.00	17,600.00
Invoice	03/30/2009			400.00	18,000.00
Invoice	03/30/2009			400.00	18,400.00
Invoice	03/30/2009			400.00	18,800.00
Invoice	03/30/2009			400.00	19,200.00
Invoice	03/30/2009			400.00	19,600.00
Invoice	03/30/2009	Irrigation		400.00	20,000.00
Invoice	03/30/2009			400.00	20,400.00
Invoice	03/30/2009			400.00	20,800.00
Invoice	03/30/2009			400.00	21,200.00
Invoice	04/21/2009	Irrigation		400.00	21,600.00
Invoice	04/21/2009	Irrigation		400.00	22,000.00
Invoice	04/21/2009	Irrigation		400.00	22,400.00
Invoice	04/23/2009	Irrigation		352.04	22,752.04

Summit View Water Works, LLC
Profit & Loss Detail

Type	Date	Class	Debit	Credit	Balance
Invoice	05/10/2009	Irrigation		128.06	22,880.10
Invoice	05/14/2009	Irrigation		400.00	23,280.10
Invoice	05/21/2009	Irrigation		400.00	23,680.10
Invoice	06/01/2009	Irrigation		400.00	24,080.10
Invoice	06/02/2009	Irrigation		324.26	24,404.36
Invoice	06/02/2009	Irrigation		200.00	24,604.36
Invoice	07/07/2009	Irrigation		200.00	24,804.36
Invoice	07/31/2009	Irrigation		200.00	25,004.36
Invoice	08/03/2009	Irrigation		200.00	25,204.36
Invoice	08/03/2009	Irrigation		200.00	25,404.36
Deposit	09/17/2009	Irrigation		400.00	25,804.36
Total Irrigation Assessments			0.00	25,804.36	25,804.36
Total Income			0.00	98,783.28	98,783.28
Total Income			0.00	98,783.28	98,783.28
Expense					
Bank Service Charges					
Check	01/16/2009		1.00		1.00
Deposit	05/18/2009			0.43	0.57
Check	07/24/2009		1.00		1.57
Check	09/24/2009		6.00		7.57
Check	10/26/2009		1.00		8.57
Liability Check	11/05/2009		0.52		9.09
Liability Check	11/05/2009		0.53		9.62
Credit Card Charge	12/31/2009		39.00		48.62
Total Bank Service Charges			49.05	0.43	48.62
Depreciation Expense					
General Journal	12/31/2009	General	8,080.00		8,080.00
Total Depreciation Expense			8,080.00	0.00	8,080.00
Dues and Subscriptions					
Bill	01/01/2009		67.20		67.20
Bill	06/25/2009	General	79.00		146.20
Total Dues and Subscriptions			146.20	0.00	146.20
Equipment Rental					
Deposit	09/03/2009	General		1,064.76	-1,064.76
Total Equipment Rental			0.00	1,064.76	-1,064.76
Fuel					
Credit Card Charge	03/26/2009	Water - Both	6.75		6.75
Credit Card Charge	03/26/2009	Water - Both	23.56		30.31
Credit Card Charge	04/10/2009	Water - Both	34.15		64.46

Summit View Water Works, LLC
Profit & Loss Detail

January through December 2009					
Type	Date	Class	Debit	Credit	Balance
Credit Card Charge	04/28/2009	Water - Both	37.60		102.06
Credit Card Charge	04/30/2009	Water - Both	48.58		150.64
Credit Card Charge	05/11/2009	Water - Both	72.88		223.52
Credit Card Charge	05/20/2009	Water - Both	75.00		298.52
Credit Card Charge	05/22/2009	Water - Both	67.18		365.70
Credit Card Charge	05/26/2009	Water - Both	71.00		436.70
Credit Card Charge	05/28/2009	Water - Both	68.71		505.41
Credit Card Charge	06/01/2009	Water - Both	70.58		575.99
Credit Card Charge	06/04/2009	Water - Both	69.04		645.03
Credit Card Charge	06/05/2009	Water - Both	72.25		717.28
Credit Card Charge	06/08/2009	Water - Both	55.79		773.07
Credit Card Charge	06/10/2009		68.40		841.47
Credit Card Charge	06/15/2009		53.69		895.16
Credit Card Charge	06/18/2009		75.06		970.22
Credit Card Charge	06/19/2009		76.19		1,046.41
Credit Card Charge	06/22/2009		64.55		1,110.96
Credit Card Charge	06/24/2009		45.36		1,156.32
Credit Card Charge	06/29/2009		68.80		1,225.12
Credit Card Charge	06/30/2009		73.51		1,298.63
Credit Card Charge	07/03/2009		79.37		1,378.00
Credit Card Charge	07/04/2009		50.00		1,428.00
Credit Card Charge	07/07/2009		77.64		1,505.64
Credit Card Charge	07/13/2009		77.62		1,583.26
Credit Card Charge	07/14/2009		68.31		1,651.57
Credit Card Charge	07/17/2009		74.31		1,725.88
Credit Card Charge	07/20/2009		55.11		1,780.99
Credit Card Charge	07/22/2009		76.76		1,857.75
Credit Card Charge	07/24/2009		81.17		1,938.92
Credit Card Charge	07/27/2009		73.60		2,012.52
Credit Card Charge	07/31/2009		72.23		2,084.75
Credit Card Charge	08/05/2009		58.71		2,143.46
Credit Card Charge	08/14/2009		75.00		2,218.46
Credit Card Charge	08/19/2009		75.00		2,293.46
Credit Card Charge	08/28/2009		67.95		2,361.41
Credit Card Charge	09/08/2009		44.18		2,405.59
Credit Card Charge	09/10/2009	Water - Both	77.71		2,483.30
Credit Card Charge	09/22/2009	Water - Both	79.05		2,562.35
Credit Card Charge	09/24/2009	Water - Both	61.82		2,624.17
Credit Card Charge	10/12/2009		33.10		2,657.27
Credit Card Charge	10/23/2009		75.00		2,732.27
Credit Card Charge	10/26/2009		44.52		2,776.79
Credit Card Charge	10/28/2009		51.21		2,828.00
Credit Card Charge	11/02/2009		21.28		2,849.28
Credit Card Charge	11/27/2009		75.00		2,924.28
Credit Card Charge	12/04/2009		48.86		2,973.14

Summit View Water Works, LLC
Profit & Loss Detail

January through December 2009					
Type	Date	Class	Debit	Credit	Balance
Credit Card Charge	12/28/2009		62.20		3,035.34
Total Fuel			3,035.34	0.00	3,035.34
Guaranteed Payments - Geoff					
General Journal	12/31/2009	General	257.50		257.50
Total Guaranteed Payments - Geoff			257.50	0.00	257.50
Guaranteed Payments - Kirk					
General Journal	12/31/2009	General	2,220.00		2,220.00
Total Guaranteed Payments - Kirk			2,220.00	0.00	2,220.00
Insurance					
Check	05/19/2009	General	2,738.00		2,738.00
Total Insurance			2,738.00	0.00	2,738.00
Interest Expense					
Bill	01/05/2009		62.50		62.50
Bill	02/01/2009		62.50		125.00
Bill	03/01/2009		62.50		187.50
Credit Card Charge	04/04/2009	General	2.00		189.50
Credit Card Charge	04/14/2009	General	35.00		224.50
Bill	07/31/2009	General	1.76		226.26
Credit Card Charge	12/31/2009		8.92		235.18
Total Interest Expense			235.18	0.00	235.18
Irrigation Expenses					
Pond					
Check	12/15/2009	Irrigation	147.00		147.00
Total Pond			147.00	0.00	147.00
Irrigation Expenses - Other					
Bill	07/15/2009	Irrigation	750.00		750.00
Check	09/29/2009	Irrigation	200.00		950.00
Total Irrigation Expenses - Other			950.00	0.00	950.00
Total Irrigation Expenses			1,097.00	0.00	1,097.00
Licenses and Permits					
Check	04/21/2009	General	59.00		59.00
Bill	05/05/2009	General	207.00		266.00
Credit Card Charge	06/03/2009	General	65.48		331.48
Bill	12/31/2009		75.00		406.48
Total Licenses and Permits			406.48	0.00	406.48
Maintenance					
Easement					

**Summit View Water Works, LLC
Profit & Loss Detail**

January through December 2009			Debit	Credit	Balance
Type	Date	Class			
Credit Card Charge	04/22/2009	Water - Both	460.71		460.71
Total Easement			460.71	0.00	460.71
Maintenance - Other					
Bill	04/24/2009		259.90		259.90
Bill	05/04/2009		96.88		356.78
Bill	06/02/2009	General	151.62		508.40
Bill	06/17/2009	General	70.27		578.67
Bill	06/17/2009	Irrigation	157.72		736.39
Bill	06/17/2009	Irrigation	157.72		894.11
Bill	06/17/2009	General	70.27		964.38
Bill	08/06/2009	General	157.72		1,122.10
Bill	08/06/2009	General	70.27		1,192.37
Bill	08/28/2009	General	96.88		1,289.25
Bill	09/03/2009	General	227.98		1,517.23
Bill	10/14/2009	General	227.98		1,745.21
Bill	11/04/2009	General	96.88		1,842.09
Bill	11/09/2009	General	227.98		2,070.07
Total Maintenance - Other			2,070.07	0.00	2,070.07
Total Maintenance			2,530.78	0.00	2,530.78
Management Fee					
Bill	07/10/2009	General	135.00		135.00
Bill	07/23/2009	General	1,890.00		2,025.00
Check	09/29/2009	General	122.50		2,147.50
Bill	10/26/2009	General	330.00		2,477.50
General Journal	12/31/2009	General		2,477.50	0.00
Total Management Fee			2,477.50	2,477.50	0.00
Meals and Entertainment					
Credit Card Charge	04/09/2009	Water - Both	194.61		194.61
Credit Card Charge	11/13/2009		13.80		208.41
Total Meals and Entertainment			208.41	0.00	208.41
Office Supplies					
Credit Card Charge	01/08/2009	General	155.60		155.60
Bill	03/05/2009		128.09		283.69
Bill	03/13/2009	General	27.06		310.75
Credit Card Charge	04/15/2009	General	119.10		429.85
Credit Card Charge	04/29/2009	General	59.45		489.30
Bill	05/18/2009	General	176.32		665.62
Credit Card Charge	05/27/2009	General	63.65		729.27
Credit Card Charge	06/22/2009		71.46		800.73
Credit Card Charge	10/16/2009		82.30		883.03
Credit Card Charge	11/19/2009		74.28		957.31

Summit View Water Works, LLC
Profit & Loss Detail

		January through December 2009		Debit	Credit	Balance
Type	Date	Class				
Credit Card Charge	11/19/2009			140.78		1,098.09
Credit Card Charge	11/23/2009			51.83		1,149.92
Credit Card Charge	12/07/2009			109.26		1,259.18
Bill	12/30/2009	General		439.64		1,698.82
Total Office Supplies				1,698.82	0.00	1,698.82
Payroll Expenses						
Paycheck	01/16/2009			464.50		464.50
Paycheck	01/23/2009			174.17		638.67
Paycheck	02/05/2009			185.09		823.76
Paycheck	02/05/2009			176.44		1,000.20
Paycheck	02/19/2009			405.84		1,406.04
Paycheck	02/19/2009			132.34		1,538.38
Paycheck	03/05/2009			47.87		1,586.25
Paycheck	03/13/2009			507.27		2,093.52
Paycheck	03/13/2009			47.86		2,141.38
Paycheck	03/13/2009			88.22		2,229.60
Paycheck	03/26/2009			0.00		2,229.60
Paycheck	03/27/2009			374.94		2,604.54
Liability Adjust	03/31/2009				21.63	2,582.91
Liability Adjust	03/31/2009			28.14		2,611.05
Paycheck	04/03/2009			363.92		2,974.97
Paycheck	04/10/2009			670.08		3,645.05
Paycheck	04/17/2009			529.32		4,174.37
Paycheck	04/24/2009	Water - Both		352.89		4,527.26
Paycheck	04/24/2009	Water - Both		38.15		4,565.41
Paycheck	05/01/2009	Water - Both		414.79		4,980.20
Paycheck	05/01/2009	Water - Both		271.23		5,251.43
Paycheck	05/08/2009	Water - Both		793.99		6,045.42
Paycheck	05/15/2009	Water - Both		330.83		6,376.25
Paycheck	05/15/2009			132.34		6,508.59
Paycheck	05/22/2009	Water - Both		297.74		6,806.33
Paycheck	05/22/2009	Water - Both		63.84		6,870.17
Paycheck	05/29/2009	Water - Both		710.41		7,580.58
Paycheck	05/29/2009	Water - Both		255.25		7,835.83
Paycheck	06/05/2009	Water - Both		363.48		8,199.31
Paycheck	06/12/2009	Water - Both		330.42		8,529.73
Paycheck	06/19/2009	Water - Both		396.51		8,926.24
Paycheck	06/26/2009	Water - Both		462.60		9,388.84
Paycheck	06/26/2009	Water - Both		382.91		9,771.75
Liability Adjust	06/30/2009	Water - Both		1.25		9,773.00
Liability Adjust	06/30/2009	Water - Both			0.01	9,772.99
Paycheck	07/03/2009	Water - Both		346.94		10,119.93
Paycheck	07/17/2009	Water - Both		461.71		10,581.64
Paycheck	07/31/2009	Water - Both		623.25		11,204.89

Summit View Water Works, LLC
Profit & Loss Detail

January through December 2009

Type	Date	Class	Debit	Credit	Balance
Paycheck	07/31/2009	Water - Both	510.56		11,715.45
Paycheck	08/07/2009	Water - Both	393.63		12,109.08
Paycheck	08/14/2009	Water - Both	524.83		12,633.91
Paycheck	08/21/2009	Water - Both	426.44		13,060.35
Paycheck	08/28/2009	Water - Both	393.63		13,453.98
Paycheck	09/04/2009	Water - Both	393.64		13,847.62
Paycheck	09/11/2009	Water - Both	590.44		14,438.06
Paycheck	09/18/2009	Water - Both	328.02		14,766.08
Paycheck	09/26/2009	Water - Both	311.62		15,077.70
Paycheck	10/02/2009	Water - Both	360.83		15,438.53
Paycheck	10/09/2009	Water - Both	492.04		15,930.57
Paycheck	10/23/2009	Water - Both	229.61		16,160.18
Paycheck	10/23/2009	Water - Both	295.22		16,455.40
Liability Adjust	10/24/2009		26.15		16,481.55
Liability Adjust	10/24/2009			0.01	16,481.54
Paycheck	10/30/2009	Water - Both	295.22		16,776.76
General Journal	11/01/2009	Water - Both		433.60	16,343.16
Bill	11/03/2009	Water - Both	433.60		16,776.76
Paycheck	11/06/2009	Water - Both	574.34		17,351.10
Paycheck	11/13/2009	Water - Both	754.46		18,105.56
Paycheck	11/13/2009	Water - Both	127.63		18,233.19
Paycheck	11/13/2009		132.33		18,365.52
Paycheck	11/20/2009	Water - Both	328.02		18,693.54
Paycheck	11/27/2009	Water - Both	360.82		19,054.36
Liability Check	12/03/2009		1.14		19,055.50
Paycheck	12/04/2009	Water - Both	196.82		19,252.32
Paycheck	12/04/2009	Water - Both	1,116.80		20,369.12
Paycheck	12/11/2009	Water - Both	475.63		20,844.75
Paycheck	12/18/2009	Water - Both	410.04		21,254.79
Paycheck	12/24/2009	Water - Both	246.01		21,500.80
Paycheck	12/31/2009	Water - Both	196.82		21,697.62
Liability Adjust	12/31/2009		0.07		21,697.69
General Journal	12/31/2009	Water - Both		2,238.30	19,459.39
Liability Adjust	12/31/2009	Water - Both	0.01		19,459.40
Total Payroll Expenses			22,152.95	2,693.55	19,459.40
Postage and Delivery					
Credit Card Charge	01/08/2009	General	12.48		12.48
Credit Card Charge	01/21/2009	General	29.89		42.37
Credit Card Charge	03/04/2009	General	35.00		77.37
Credit Card Charge	03/13/2009	General	168.93		246.30
Credit Card Charge	04/27/2009	General	19.16		265.46
Credit Card Charge	05/04/2009	General	4.55		270.01
Credit Card Charge	05/11/2009	General	26.09		296.10
Credit Card Charge	06/03/2009	General	8.67		304.77

Summit View Water Works, LLC
Profit & Loss Detail

January through December 2009					
Type	Date	Class	Debit	Credit	Balance
Credit Card Charge	06/04/2009	General	24.50		329.27
Credit Card Charge	06/19/2009		29.60		358.87
Credit Card Charge	06/25/2009		87.19		446.06
Credit Card Charge	08/05/2009		35.00		481.06
Credit Card Charge	09/02/2009		11.69		492.75
Credit Card Charge	09/03/2009		100.71		593.46
Credit Card Charge	10/02/2009	General	57.00		650.46
Credit Card Charge	10/30/2009		109.40		759.86
Credit Card Charge	11/13/2009		116.00		875.86
Total Postage and Delivery			875.86	0.00	875.86
Professional Fees					
Accounting Fees					
Bill	03/22/2009	General	750.00		750.00
Check	08/04/2009	General	180.69		930.69
Total Accounting Fees			930.69	0.00	930.69
Bookkeeping					
Bill	01/31/2009		358.75		358.75
Bill	02/28/2009		192.50		551.25
Bill	04/30/2009	General	497.50		1,048.75
Bill	05/31/2009	General	199.50		1,248.25
Bill	07/01/2009	General	209.00		1,457.25
Bill	08/01/2009	General	142.50		1,599.75
Bill	09/01/2009	General	142.50		1,742.25
Bill	10/01/2009	General	152.00		1,894.25
Bill	11/01/2009	General	133.00		2,027.25
Bill	12/01/2009	General	85.50		2,112.75
Bill	12/31/2009		285.00		2,397.75
Bill	12/31/2009	General	285.00		2,682.75
Total Bookkeeping			2,682.75	0.00	2,682.75
Legal Fees					
Bill	01/23/2009		81.25		81.25
Bill	05/26/2009		81.25		162.50
Bill	06/01/2009	General	50.00		212.50
Bill	07/27/2009	General	8,877.50		9,090.00
Bill	08/26/2009	General	956.25		10,046.25
Bill	09/25/2009	General	1,576.25		11,622.50
Bill	10/27/2009	General	1,125.00		12,747.50
Bill	11/24/2009	General	1,012.50		13,760.00
Total Legal Fees			13,760.00	0.00	13,760.00
Surveying					
Bill	03/03/2009		95.00		95.00

Summit View Water Works, LLC
Profit & Loss Detail

January through December 2009						Debit	Credit	Balance
Type	Date	Class						
Total Surveying						95.00	0.00	95.00
Testing								
	Credit Card Charge	08/03/2009			649.00			649.00
Total Testing						649.00	0.00	649.00
Water Consulting								
	Bill	02/09/2009			75.00			75.00
	Bill	03/18/2009			75.00			150.00
	Bill	04/14/2009	Water - Both		400.00			550.00
	Bill	04/30/2009			75.00			625.00
	Bill	06/16/2009	Water - Both		150.00			775.00
	Bill	06/18/2009	Water - Both		250.00			1,025.00
	Bill	10/01/2009	Water - Both		300.00			1,325.00
	Bill	12/03/2009	Water - Both		225.00			1,550.00
Total Water Consulting						1,550.00	0.00	1,550.00
Water Testing Fees								
	Bill	01/01/2009			18.00			18.00
	Bill	01/31/2009			7.20			25.20
	Bill	02/01/2009			21.00			46.20
	Bill	02/28/2009			16.80			63.00
	Bill	03/01/2009			42.00			105.00
	Bill	05/01/2009	Domestic		42.00			147.00
	Bill	05/31/2009	Domestic		3.60			150.60
	Check	06/16/2009	Domestic		21.00			171.60
	Bill	06/30/2009	Domestic		8.40			180.00
	Bill	07/01/2009	Domestic		21.00			201.00
	Bill	07/29/2009	Domestic		21.00			222.00
	Bill	07/31/2009	Domestic		7.20			229.20
	Bill	08/31/2009	Domestic		7.90			237.10
	Bill	09/01/2009	Domestic		21.00			258.10
	Bill	09/30/2009	Domestic		10.05			268.15
	Bill	10/01/2009	Domestic		21.00			289.15
	Bill	10/31/2009	Domestic		11.00			300.15
	Bill	11/01/2009	Domestic		21.00			321.15
	Bill	11/30/2009	Domestic		6.00			327.15
	Bill	12/01/2009	Domestic		42.00			369.15
	Bill	12/31/2009	Domestic		4.80			373.95
Total Water Testing Fees						373.95	0.00	373.95
Professional Fees - Other								
	Bill	08/14/2009	Water - Both		5,000.00			5,000.00
	Bill	11/09/2009	Water - Both		1,323.78			6,323.78
Total Professional Fees - Other						6,323.78	0.00	6,323.78

Summit View Water Works, LLC
Profit & Loss Detail

January through December 2009			Debit	Credit	Balance
Type	Date	Class			
Total Professional Fees			26,365.17	0.00	26,365.17
Rent Expense					
Bill	01/01/2009		550.00		550.00
Bill	02/01/2009		550.00		1,100.00
Bill	03/01/2009		550.00		1,650.00
Bill	04/01/2009		550.00		2,200.00
Bill	05/01/2009		550.00		2,750.00
Bill	06/01/2009		550.00		3,300.00
Bill	07/01/2009	General	550.00		3,850.00
Bill	08/01/2009	General	550.00		4,400.00
Bill	09/01/2009		550.00		4,950.00
Bill	10/01/2009		550.00		5,500.00
Bill	11/01/2009		550.00		6,050.00
Bill	12/01/2009	General	550.00		6,600.00
Total Rent Expense			6,600.00	0.00	6,600.00
Repairs					
Equipment Repairs					
Credit Card Charge	05/21/2009	Water - Both	372.42		372.42
Total Equipment Repairs			372.42	0.00	372.42
Irrigation Repairs					
Bill	04/01/2009	Irrigation	47.21		47.21
Bill	04/02/2009	Irrigation	1,349.77		1,396.98
Bill	04/02/2009	Irrigation	361.45		1,758.43
Bill	04/15/2009	Irrigation	150.84		1,909.27
Bill	04/15/2009	Irrigation	16.22		1,925.49
Bill	04/22/2009	Irrigation	387.50		2,312.99
Bill	04/30/2009	Irrigation	28.24		2,341.23
Bill	05/18/2009	Irrigation	11.90		2,353.13
Bill	05/28/2009	Irrigation	10.81		2,363.94
Bill	06/16/2009	Irrigation	117.53		2,481.47
Bill	07/22/2009	Irrigation	10.25		2,491.72
Credit Card Charge	09/16/2009	Irrigation	53.11		2,544.83
Total Irrigation Repairs			2,544.83	0.00	2,544.83
Well #1					
Credit Card Charge	08/28/2009		113.68		113.68
Bill	10/08/2009	Water - Both	426.04		539.72
Credit Card Charge	10/23/2009		32.49		572.21
Total Well #1			572.21	0.00	572.21
Repairs - Other					
Bill	07/10/2009	Water - Both	974.89		974.89

Summit View Water Works, LLC
Profit & Loss Detail

January through December 2009			Debit	Credit	Balance
Type	Date	Class			
Credit Card Charge	12/28/2009		28.14		1,003.03
Total Repairs - Other			1,003.03	0.00	1,003.03
Total Repairs			4,492.49	0.00	4,492.49
Seminars					
Check	04/21/2009	General	50.00		50.00
Total Seminars			50.00	0.00	50.00
Supplies					
Chlorine					
Credit Card Charge	04/08/2009	Domestic	258.19		258.19
Credit Card Charge	07/06/2009	Domestic	309.82		568.01
Credit Card Charge	09/09/2009	Domestic	163.75		731.76
Credit Card Charge	09/22/2009	Domestic	109.17		840.93
Credit Card Charge	11/13/2009		136.46		977.39
Total Chlorine			977.39	0.00	977.39
Supplies - Other					
Credit Card Charge	01/15/2009	Water - Both	6.50		6.50
Credit Card Charge	02/26/2009	General	93.09		99.59
Bill	04/01/2009		96.72		196.31
Bill	04/02/2009		145.33		341.64
Bill	04/04/2009	Irrigation	42.30		383.94
Credit Card Charge	05/01/2009	Domestic	16.23		400.17
Credit Card Charge	07/20/2009		51.43		451.60
Credit Card Charge	08/14/2009		22.24		473.84
Credit Card Charge	09/16/2009	General	9.74		483.58
Bill	10/22/2009	Domestic	166.61		650.19
Credit Card Charge	10/26/2009		16.13		666.32
Credit Card Charge	10/26/2009		32.47		698.79
Credit Card Charge	11/18/2009		38.97		737.76
Credit Card Charge	11/27/2009		33.53		771.29
Credit Card Charge	12/02/2009		52.79		824.08
Credit Card Charge	12/02/2009		21.63		845.71
Credit Card Charge	12/22/2009		54.58		900.29
General Journal	12/31/2009	General	6,318.93		7,219.22
General Journal	12/31/2009	General		128.09	7,091.13
Total Supplies - Other			7,219.22	128.09	7,091.13
Total Supplies			8,196.61	128.09	8,068.52
Taxes					
Excise					
Check	01/16/2009		474.61		474.61
Check	04/02/2009		730.90		1,205.51

Summit View Water Works, LLC

Profit & Loss Detail

January through December 2009

Type	Date	Class	Debit	Credit	Balance
Check	07/24/2009		994.93		2,200.44
Check	10/26/2009		924.10		3,124.54
Total Excise			3,124.54	0.00	3,124.54
Total Taxes			3,124.54	0.00	3,124.54
Taxes - Payroll					
General Journal	12/31/2009	Water - Both	2,238.30		2,238.30
Total Taxes - Payroll			2,238.30	0.00	2,238.30
Telephone Expense					
Bill	03/01/2009		173.57		173.57
Bill	05/01/2009	General	217.88		391.45
Bill	06/01/2009	General	217.89		609.34
Bill	07/23/2009	General	220.45		829.79
Check	10/02/2009		217.36		1,047.15
Bill	10/24/2009	General	217.13		1,264.28
Total Telephone Expense			1,264.28	0.00	1,264.28
Travel Expense					
Credit Card Charge	04/10/2009	Water - Both	200.10		200.10
Credit Card Charge	04/10/2009	Water - Both	30.61		230.71
Total Travel Expense			230.71	0.00	230.71
Utilities					
Meter 41505 - Office					
Bill	01/01/2009		32.20		32.20
Bill	01/22/2009		138.78		170.98
Bill	02/17/2009		49.03		220.01
Bill	03/17/2009		84.05		304.06
Bill	04/15/2009	General	62.39		366.45
Check	06/02/2009	General	43.00		409.45
Check	06/15/2009		174.49		583.94
Bill	07/20/2009	General	61.60		645.54
Bill	08/19/2009	General	78.07		723.61
Bill	09/17/2009	General	53.63		777.24
Bill	10/16/2009	General	45.45		822.69
Bill	11/18/2009	General	89.38		912.07
Total Meter 41505 - Office			912.07	0.00	912.07
Meter 42310					
Bill	01/01/2009		456.52		456.52
Bill	01/08/2009		312.06		768.58
Bill	01/22/2009		475.05		1,243.63
Bill	04/20/2009	Domestic	182.59		1,426.22
Check	06/02/2009	Domestic	260.96		1,687.18

Summit View Water Works, LLC
Profit & Loss Detail

January through December 2009					
Type	Date	Class	Debit	Credit	Balance
Bill	06/30/2009	Domestic	274.97		1,962.15
Bill	07/23/2009		304.84		2,266.99
Bill	09/22/2009	Domestic	289.58		2,556.57
Bill	10/23/2009	Domestic	243.22		2,799.79
Bill	11/23/2009	Domestic	264.61		3,064.40
Total Meter 42310			3,064.40	0.00	3,064.40
Meter 46313					
Bill	06/30/2009	Irrigation	361.76		361.76
Bill	08/04/2009		390.86		752.62
Bill	09/22/2009	Irrigation	401.47		1,154.09
Bill	10/23/2009	Irrigation	245.93		1,400.02
Bill	11/23/2009	Irrigation	19.96		1,419.98
Total Meter 46313			1,419.98	0.00	1,419.98
Utilities - Other					
Bill	01/01/2009		99.62		99.62
Bill	01/01/2009		220.60		320.22
Bill	01/06/2009		136.94		457.16
Bill	02/01/2009		136.94		594.10
Bill	02/01/2009		99.62		693.72
Bill	03/01/2009		136.94		830.66
Bill	03/01/2009		99.62		930.28
Bill	03/03/2009		233.49		1,163.77
Check	03/25/2009		136.94		1,300.71
Bill	04/01/2009		136.94		1,437.65
Bill	04/01/2009	General	99.62		1,537.27
Bill	04/30/2009	General	93.65		1,630.92
Bill	05/01/2009		136.94		1,767.86
Bill	06/01/2009		136.94		1,904.80
Bill	06/01/2009	General	96.63		2,001.43
Check	06/29/2009		53.13		2,054.56
Bill	07/01/2009		136.94		2,191.50
Bill	07/01/2009	General	96.63		2,288.13
Bill	08/01/2009	General	194.26		2,482.39
Check	09/08/2009		399.53		2,881.92
Check	09/08/2009		272.70		3,154.62
Check	09/17/2009		136.94		3,291.56
Bill	10/01/2009	General	96.63		3,388.19
Bill	10/25/2009	General	132.39		3,520.58
Bill	10/31/2009	General	97.74		3,618.32
Check	11/25/2009		132.39		3,750.71
Check	11/25/2009		132.39		3,883.10
Bill	11/30/2009	General	97.18		3,980.28
General Journal	12/31/2009	General	410.82		4,391.10

Summit View Water Works, LLC
Profit & Loss Detail

January through December 2009

	Type	Date	Class	Debit	Credit	Balance
Total Utilities - Other				<u>4,391.10</u>	<u>0.00</u>	<u>4,391.10</u>
Total Utilities				9,787.55	0.00	9,787.55
voids						
	Check	01/01/2009				0.00
	Check	02/10/2009		0.00		0.00
	Check	02/26/2009		0.00		0.00
	Check	02/26/2009		0.00		0.00
	Check	03/03/2009		0.00		0.00
	Check	04/21/2009	General	0.00		0.00
	Check	06/30/2009		0.00		0.00
	Check	07/23/2009		0.00		0.00
	Check	09/17/2009		0.00		0.00
Total voids				<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Expense				<u>110,558.72</u>	<u>6,364.33</u>	<u>104,194.39</u>
Net Ordinary Income				<u>110,558.72</u>	<u>105,147.61</u>	<u>-5,411.11</u>
Net Income				<u><u>110,558.72</u></u>	<u><u>105,147.61</u></u>	<u><u>-5,411.11</u></u>

Summit View Water Works, LLC
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For: 01/01/09 through: 12/31/09

11/11/2010 Month/Year	Bill Date	Cust. Acct #	Name	Gallons
Group Breakpoint: <= 0 gallons				0
January 2009	01/31/09	100TBD		0
January 2009	01/31/09	10012013		0
January 2009	01/31/09	TBD		0
January 2009	01/31/09	50010507	Clark, James	0
January 2009	01/31/09	40084016	Gentry, Shane	0
January 2009	01/31/09	400TBD	Olin Homes LLC	0
January 2009	01/31/09	10013308	Soferino, Mark	0
January 2009	01/31/09	300TBD	TCS Construction	0
January 2009	01/31/09	30015821	TCS Construction	0
January 2009	01/31/09	20015116	Walker, Ken & Mary	0

Group Total:	0
Group Count:	10
Group Average:	0

Group Breakpoint: <= 0 gallons				3710
January 2009	01/31/09	20015307	Bently, Ryan	3650
January 2009	01/31/09	10017115	Brockman, Randy & Rene	7310
January 2009	01/31/09	10016806	Browning, Douglas & Karen	210
January 2009	01/31/09	10015301	Carrier, Valerie	3770
January 2009	01/31/09	30014907	Caudill, David & Angie	7850
January 2009	01/31/09	20015509	Clark, Matthew	5270
January 2009	01/31/09	30015517	Cook, Robert & Judy	5000
January 2009	01/31/09	10015405	Culverhouse, Eric & Teresa	2930
January 2009	01/31/09	10016101	Currie-English, Tom & Sandy	9210
January 2009	01/31/09	10017102	Eder, Jeremy & Jamie	2740
January 2009	01/31/09	30015923	Elkins, Dan & Tammy	4210
January 2009	01/31/09	40085732	Fewel, Jared	5150
January 2009	01/31/09	10016504	Girvin, Don & Nancy	2050
January 2009	01/31/09	10016803	Hanson, Greg & Suzette	6810
January 2009	01/31/09	40083005	Heath, Richard & Melodie	9630
January 2009	01/31/09	40084420	Hines, Michael & Barbara	2720
January 2009	01/31/09	40083714	Jackel, Henry & Martine	8030
January 2009	01/31/09	30015415	King, Robert & Sonnia	7410
January 2009	01/31/09	40083611	Lane, JJ & Rene	6540
January 2009	01/31/09	10012607	Markham, Tim & Kristi	6790
January 2009	01/31/09	20015206	McAloon, James & Christie	5850
January 2009	01/31/09	10017002	Michel, John & Renee	5590
January 2009	01/31/09	30015211	Phillips, John	6750
January 2009	01/31/09	10015103	Raker, Joel & Andee	3230
January 2009	01/31/09	30015617	Record, Dan & Kerri	4420
January 2009	01/31/09	50014502	Reinhardt, Jim	6490
January 2009	01/31/09	10016405	Samples, Matt & Wendi	4140
January 2009	01/31/09	10015604	Santillie, Paul & Diane	2840
January 2009	01/31/09	10016203	Schmitt, Lee & Kathy	6560
January 2009	01/31/09	10015303	Schnaible, Gregory & Sharon	2720
January 2009	01/31/09	10015703	Schuetz, Phillip & Wendy	3950
January 2009	01/31/09	20015003	Sexton, Keith	15530
January 2009	01/31/09	10012211	Shaub, Kevin	

Summit View Water Works, LLC
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For: 01/01/09 through: 12/31/09

11/11/2010 Month/Year	Bill Date	Cust. Acct #	Name	Gallons
Group Breakpoint: <= 0 gallons				
January 2009	01/31/09	30015313	Silvestro, Robert & Lizabeth	410
January 2009	01/31/09	10016604	Swindler, Fred & Shirley	4010
January 2009	01/31/09	20015205	Tano, Daniel & Christine	6210
January 2009	01/31/09	20015618	Taylor, James & Debbie	3970
January 2009	01/31/09	30015416	Teller, Raymond & Valerie	2260
January 2009	01/31/09	20015308	Turner, Joe & Linda	6750
January 2009	01/31/09	30015719	White, Vince & Bonnie	9840
January 2009	01/31/09	10016102	Wight, David & Lisa	7500
January 2009	01/31/09	10016901	Wolf, Jerry & Janee	5300
Group Total:				225310
Group Count:				42
Group Average:				5365

Group Breakpoint: <= 0 gallons				
February 2009	02/28/09	50010507	Clark, James	0
February 2009	02/28/09	40084016	Gentry, Shane	0
February 2009	02/28/09	40083005	Heath, Richard & Melodie	0
February 2009	02/28/09	400TBD	Olin Homes LLC	0
February 2009	02/28/09	10015303	Resident	0
February 2009	02/28/09	10013308	Soferino, Mark	0
February 2009	02/28/09	50013003	Sullivan-Rowell	0
February 2009	02/28/09	50012409	Sullivan-Rowell	0
February 2009	02/28/09	50012013	Sullivan-Rowell	0
February 2009	02/28/09	300TBD	TCS Construction	0
February 2009	02/28/09	30015821	TCS Construction	0
Group Total:				0
Group Count:				11
Group Average:				0

Group Breakpoint: <= 0 gallons				
February 2009	02/28/09	20015307	Bently, Ryan	2160
February 2009	02/28/09	10017115	Brockman, Randy & Rene	8520
February 2009	02/28/09	10016806	Browning, Douglas & Karen	6750
February 2009	02/28/09	10015301	Carrier, Valerie	1310
February 2009	02/28/09	30014907	Caudill, David & Angie	2260
February 2009	02/28/09	20015509	Clark, Matthew	13140
February 2009	02/28/09	30015517	Cook, Robert & Judy	1950
February 2009	02/28/09	10015405	Culverhouse, Eric & Teresa	5000
February 2009	02/28/09	10016101	Currie-English, Tom & Sandy	2860
February 2009	02/28/09	10017102	Eder, Jeremy & Jamie	7780
February 2009	02/28/09	30015923	Elkins, Dan & Tammy	2390
February 2009	02/28/09	40085732	Fewel, Jared	3120
February 2009	02/28/09	10016504	Girvin, Don & Nancy	2700
February 2009	02/28/09	10016803	Hanson, Greg & Suzette	2420
February 2009	02/28/09	40084420	Hines, Michael & Barbara	6850
February 2009	02/28/09	40083714	Jackel, Henry & Martine	2070
February 2009	02/28/09	30015415	King, Robert & Sonnia	7150

Summit View Water Works, LLC

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11/11/2010

<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Breakpoint: <= 0 gallons				3920
February 2009	02/28/09	40083611	Lane, JJ & Rene	4290
February 2009	02/28/09	10012607	Markham, Tim & Kristi	5930
February 2009	02/28/09	20015206	McAloon, James & Christie	2370
February 2009	02/28/09	10017002	Michel, John & Renee	3410
February 2009	02/28/09	30015211	Phillips, John	5420
February 2009	02/28/09	10015103	Raker, Joel & Andee	2870
February 2009	02/28/09	30015617	Record, Dan & Kerri	4760
February 2009	02/28/09	50014502	Reinhardt, Jim	4580
February 2009	02/28/09	10016405	Samples, Matt & Wendi	4010
February 2009	02/28/09	10015604	Santillie, Paul & Diane	3160
February 2009	02/28/09	10016203	Schmitt, Lee & Kathy	3160
February 2009	02/28/09	100VACAN	Schnalble, Gregory & Sharon	3280
February 2009	02/28/09	10015703	Schuetz, Phillip & Wendy	3800
February 2009	02/28/09	20015003	Sexton, Keith	2410
February 2009	02/28/09	10012211	Shaub, Kevin	770
February 2009	02/28/09	30015313	Silvestro, Robert & Lizabeth	3220
February 2009	02/28/09	10016604	Swindler, Fred & Shirley	5260
February 2009	02/28/09	20015205	Tano, Daniel & Christine	4550
February 2009	02/28/09	20015618	Taylor, James & Debbie	3370
February 2009	02/28/09	30015416	Teller, Raymond & Valerie	4630
February 2009	02/28/09	20015308	Turner, Joe & Linda	3810
February 2009	02/28/09	20015116	Walker, Ken & Mary	6980
February 2009	02/28/09	30015719	White, Vince & Bonnie	3600
February 2009	02/28/09	10016102	Wight, David & Lisa	3970
February 2009	02/28/09	10016901	Wolf, Jerry & Janee	

Group Total: 175960
 Group Count: 42
 Group Average: 4190

Group Breakpoint: <= 0 gallons				0
March 2009	03/31/09	10015303		0
March 2009	03/31/09	50013003	Sullivan-Rowell	0
March 2009	03/31/09	50012409	Sullivan-Rowell	0
March 2009	03/31/09	300TBD	TCS Construction	0

Group Total: 0
 Group Count: 4
 Group Average: 0

Group Breakpoint: <= 0 gallons				2160
March 2009	03/31/09	20015307	Bently, Ryan	8520
March 2009	03/31/09	10017115	Brockman, Randy & Rene	6750
March 2009	03/31/09	10016806	Browning, Douglas & Karen	1310
March 2009	03/31/09	10015301	Carrier, Valerie	2280
March 2009	03/31/09	30014907	Caudill, David & Angie	50
March 2009	03/31/09	50010507	Clark, James	2410
March 2009	03/31/09	20015509	Clark, Matthew	1950
March 2009	03/31/09	30015517	Cook, Robert & Judy	

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 For: 01/01/09 through: 12/31/09

11/11/2010 Month/Year	Bill Date	Cust. Acct #	Name	Gallons
Group Breakpoint: <=	0 gallons			
March 2009	03/31/09	10015405	Culverhouse, Eric & Teresa	5000
March 2009	03/31/09	10016101	Currie-English, Tom & Sandy	2860
March 2009	03/31/09	10017102	Eder, Jeremy & Jamie	7780
March 2009	03/31/09	30015923	Elkins, Dan & Tammy	2390
March 2009	03/31/09	40085732	Fewel, Jared	3120
March 2009	03/31/09	40084016	Gentry, Shane	3870
March 2009	03/31/09	10016504	Girvin, Don & Nancy	2700
March 2009	03/31/09	10016803	Hanson, Greg & Suzette	2420
March 2009	03/31/09	40083005	Heath, Richard & Melodie	3000
March 2009	03/31/09	40084420	Hines, Michael & Barbara	6850
March 2009	03/31/09	40083714	Jackel, Henry & Martine	2070
March 2009	03/31/09	30015415	King, Robert & Sonnia	7150
March 2009	03/31/09	40083611	Lane, JJ & Rene	3920
March 2009	03/31/09	10012607	Markham, Tim & Kristi	4290
March 2009	03/31/09	20015206	McAloon, James & Christle	5930
March 2009	03/31/09	10017002	Michel, John & Renee	2370
March 2009	03/31/09	00000000	Mills, SaLee	3160
March 2009	03/31/09	30015211	Phillips, John	3410
March 2009	03/31/09	10015103	Raker, Joel & Andee	5420
March 2009	03/31/09	30015617	Record, Dan & Kerri	2870
March 2009	03/31/09	50014502	Reinhardt, Jim	2760
March 2009	03/31/09	40016025	Resident	4880
March 2009	03/31/09	10016405	Samples, Matt & Wendi	4580
March 2009	03/31/09	10015604	Santillie, Paul & Diane	4010
March 2009	03/31/09	10016203	Schmitt, Lee & Kathy	3160
March 2009	03/31/09	10015703	Schuetz, Phillip & Wendy	3280
March 2009	03/31/09	20015003	Sexton, Keith	3800
March 2009	03/31/09	10012211	Shaub, Kevin	2410
March 2009	03/31/09	30015313	Silvestro, Robert & Lizabeth	770
March 2009	03/31/09	10013308	Soferino, Mark	4540
March 2009	03/31/09	50012013	Sullivan-Rowell	11620
March 2009	03/31/09	10016604	Swindler, Fred & Shirley	3220
March 2009	03/31/09	30015821	TCS Construction	390
March 2009	03/31/09	20015205	Tano, Daniel & Christine	5260
March 2009	03/31/09	20015618	Taylor, James & Debbie	4550
March 2009	03/31/09	30015416	Teller, Raymond & Valerie	3370
March 2009	03/31/09	20015308	Turner, Joe & Linda	4630
March 2009	03/31/09	20015116	Walker, Ken & Mary	3810
March 2009	03/31/09	30015719	White, Vince & Bonnie	6980
March 2009	03/31/09	10016102	Wight, David & Lisa	3600
March 2009	03/31/09	10016901	Wolf, Jerry & Janee	3970
Group Total:				191580
Group Count:				49
Group Average:				3910

Group Breakpoint: <= 0 gallons
 April 2009 04/01/09 10015303 *CLOSED:Resident 0

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Month/Year

<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Total:			0
Group Count:			1
Group Average:			0
Group Breakpoint: <= 0 gallons			
April 2009	04/01/09	400TBD *CLOSED:Olin Homes LLC	4000
April 2009	04/01/09	100VACAN *CLOSED:Schnaible, Gregory & Sharo	4410
Group Total:			8410
Group Count:			2
Group Average:			4205
Group Breakpoint: <= 0 gallons			
April 2009	04/30/09	30016025	0
April 2009	04/30/09	20015509 Clark, Matthew	0
April 2009	04/30/09	30015211 Phillips, John	0
April 2009	04/30/09	10015703 Schuetz, Phillip & Wendy	0
April 2009	04/30/09	50013003 Sullivan-Rowell	0
April 2009	04/30/09	50012409 Sullivan-Rowell	0
April 2009	04/30/09	300TBD TCS Construction	0
Group Total:			0
Group Count:			7
Group Average:			0
Group Breakpoint: <= 0 gallons			
April 2009	04/30/09	20015307 Bently, Ryan	2000
April 2009	04/30/09	10017115 Brockman, Randy & Rene	8290
April 2009	04/30/09	10016806 Browning, Douglas & Karen	9740
April 2009	04/30/09	10015301 Carrier, Valerie	270
April 2009	04/30/09	30014907 Caudill, David & Angie	5020
April 2009	04/30/09	50010507 Clark, James	130
April 2009	04/30/09	30015517 Cook, Robert & Judy	4450
April 2009	04/30/09	10015405 Culverhouse, Eric & Teresa	5000
April 2009	04/30/09	10016101 Currie-English, Tom & Sandy	8480
April 2009	04/30/09	10017102 Eder, Jeremy & Jamie	11360
April 2009	04/30/09	30015923 Elkins, Dan & Tammy	7380
April 2009	04/30/09	40085732 Fewel, Jared	1590
April 2009	04/30/09	40084016 Gentry, Shane	7550
April 2009	04/30/09	10016504 Girvin, Don & Nancy	4940
April 2009	04/30/09	10016803 Hanson, Greg & Suzette	3100
April 2009	04/30/09	40083005 Heath, Richard & Melodie	1150
April 2009	04/30/09	40084420 Hines, Michael & Barbara	7260
April 2009	04/30/09	40083714 Jackel, Henry & Martine	3980
April 2009	04/30/09	30015415 King, Robert & Sonnia	8710
April 2009	04/30/09	40083611 Lane, JJ & Rene	3960
April 2009	04/30/09	10012607 Markham, Tim & Kristi	4790
April 2009	04/30/09	20015206 McAloon, James & Christie	9020
April 2009	04/30/09	10017002 Michel, John & Renee	4470

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11/11/2010 Month/Year	Bill Date	Cust. Acct #	Name	Gallons
Group Breakpoint: <=	0 gallons			5460
April 2009	04/30/09	10015103	Raker, Joel & Andee	4810
April 2009	04/30/09	30015617	Record, Dan & Kerri	13250
April 2009	04/30/09	50014502	Reinhardt, Jim	7120
April 2009	04/30/09	10016405	Samples, Matt & Wendi	10240
April 2009	04/30/09	10015604	Santillia, Paul & Diane	5510
April 2009	04/30/09	10016203	Schmitt, Lee & Kathy	9550
April 2009	04/30/09	20015003	Sexton, Keith	2950
April 2009	04/30/09	10012211	Shaub, Kevin	2440
April 2009	04/30/09	30015313	Silvestro, Robert & Lizabeth	19800
April 2009	04/30/09	10013308	Soferino, Mark	2660
April 2009	04/30/09	50012013	Sullivan-Rowell	2780
April 2009	04/30/09	10016604	Swindler, Fred & Shirley	1070
April 2009	04/30/09	30015821	TCS Construction	9260
April 2009	04/30/09	20015205	Tano, Daniel & Christine	4460
April 2009	04/30/09	20015618	Taylor, James & Debbie	3310
April 2009	04/30/09	30015416	Teller, Raymond & Valerie	7390
April 2009	04/30/09	20015308	Turner, Joe & Linda	1990
April 2009	04/30/09	20015116	Walker, Ken & Mary	21830
April 2009	04/30/09	30015719	White, Vince & Bonnie	10700
April 2009	04/30/09	10016102	Wight, David & Lisa	8710
April 2009	04/30/09	10016901	Wolf, Jerry & Janee	8640
April 2009	04/30/09	10115703	Youngstrom, William	

Group Total: 286570
Group Count: 45
Group Average: 6368

Group Breakpoint: <=	0 gallons			0
May 2009	05/01/09	10015703	*CLOSED:Schuetz, Phillip & Wendy	0
May 2009	05/11/09	00000000	*CLOSED:Mills, SaLee	0

Group Total: 0
Group Count: 2
Group Average: 0

Group Breakpoint: <=	0 gallons			17320
May 2009	05/11/09	10015303	*CLOSED:	2690
May 2009	05/11/09	10013308	*CLOSED:Soferino, Mark	6510
May 2009	05/11/09	30015821	*FINAL: TCS Construction	

Group Total: 26520
Group Count: 3
Group Average: 8840

Group Breakpoint: <=	0 gallons			0
May 2009	05/31/09	30016025	Currie-English, Tom & Sandy	0
May 2009	05/31/09	10016101	SR Homes	0
May 2009	05/31/09	50010110	SR Homes	0
May 2009	05/31/09	50011815	SR Homes	0

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Month/Year	Bill Date	Cust. Acct #	Name	Gallons
Group Breakpoint: <= 0 gallons				0
May 2009	05/31/09	20015003	Sexton, Keith	0
May 2009	05/31/09	50012409	Sullivan-Rowell	0
May 2009	05/31/09	50013003	Sullivan-Rowell	0
May 2009	05/31/09	300TBD	TCS Construction	0
Group Total:				0
Group Count:				8
Group Average:				0

Month/Year	Bill Date	Cust. Acct #	Name	Gallons
Group Breakpoint: <= 0 gallons				770
May 2009	05/31/09	LOT20/5		2640
May 2009	05/31/09	20015307	Bently, Ryan	11430
May 2009	05/31/09	10017115	Brockman, Randy & Rene	7870
May 2009	05/31/09	10016806	Browning, Douglas & Karen	910
May 2009	05/31/09	10015301	Carrier, Valerie	9010
May 2009	05/31/09	30014907	Caudill, David & Angie	20
May 2009	05/31/09	50010507	Clark, James	2500
May 2009	05/31/09	20015509	Clark, Matthew	7010
May 2009	05/31/09	50012013	Clark, Mike	2570
May 2009	05/31/09	30015517	Cook, Robert & Judy	5000
May 2009	05/31/09	10015405	Culverhouse, Eric & Teresa	11430
May 2009	05/31/09	10017102	Eder, Jeremy & Jamie	4880
May 2009	05/31/09	30015923	Elkins, Dan & Tammy	2800
May 2009	05/31/09	40085732	Fewel, Jared	5940
May 2009	05/31/09	40084016	Gentry, Shane	5280
May 2009	05/31/09	10016504	Girvin, Don & Nancy	3070
May 2009	05/31/09	10016803	Hanson, Greg & Suzette	3000
May 2009	05/31/09	40083005	Heath, Richard & Melodie	17490
May 2009	05/31/09	40084420	Hines, Michael & Barbara	9420
May 2009	05/31/09	40016025	Ireland, James & Susan	2790
May 2009	05/31/09	40083714	Jackel, Henry & Martine	7010
May 2009	05/31/09	30015415	King, Robert & Sonnia	4000
May 2009	05/31/09	40083611	Lane, JJ & Rene	5150
May 2009	05/31/09	10012607	Markham, Tim & Kristi	10740
May 2009	05/31/09	20015206	McAloon, James & Christie	3650
May 2009	05/31/09	10017002	Michel, John & Renee	4390
May 2009	05/31/09	30015211	Phillips, John	5830
May 2009	05/31/09	10015103	Raker, Joel & Andee	5690
May 2009	05/31/09	30015617	Record, Dan & Kerri	6140
May 2009	05/31/09	50014502	Reinhardt, Jim	16890
May 2009	05/31/09	10016405	Samples, Matt & Wendi	7030
May 2009	05/31/09	10015604	Santillie, Paul & Diane	5080
May 2009	05/31/09	10016203	Schmitt, Lee & Kathy	3340
May 2009	05/31/09	10012211	Shaub, Kevin	1770
May 2009	05/31/09	30015313	Silvestro, Robert & Lizabeth	3130
May 2009	05/31/09	10016604	Swindler, Fred & Shirley	8500
May 2009	05/31/09	20015205	Tano, Daniel & Christine	5490
May 2009	05/31/09	20015618	Taylor, James & Debbie	5610
May 2009	05/31/09	30015416	Teller, Raymond & Valerie	

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11/11/2010

<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Breakpoint: <= 0 gallons				
May 2009	05/31/09	20015308	Turner, Joe & Linda	4750
May 2009	05/31/09	20015116	Walker, Ken & Mary	5880
May 2009	05/31/09	30015719	White, Vince & Bonnie	13670
May 2009	05/31/09	10016102	Wight, David & Lisa	14490
May 2009	05/31/09	10016901	Wolf, Jerry & Janee	4650
May 2009	05/31/09	10115703	Youngstrom, William	9980

Group Total: 279690
Group Count: 45
Group Average: 6215

Group Breakpoint: <= 0 gallons				
June 2009	06/03/09	00000000	*CLOSED:	0

Group Total: 0
Group Count: 1
Group Average: 0

Group Breakpoint: <= 0 gallons				
June 2009	06/03/09	50012013	*CLOSED:Sullivan-Rowell	5390

Group Total: 5390
Group Count: 1
Group Average: 5390

Group Breakpoint: <= 0 gallons				
June 2009	06/30/09	30016025		0
June 2009	06/30/09	50010507	Clark, James	0
June 2009	06/30/09	60016620	Cowgill, Malon	0
June 2009	06/30/09	50010506	DeCoria, Fred	0
June 2009	06/30/09	60017436	Galbreath, Scott & Amanda	0
June 2009	06/30/09	50011617	Newton	0
June 2009	06/30/09	60017538	Pacheco, Darrell	0
June 2009	06/30/09	50010110	SR Homes	0
June 2009	06/30/09	50011815	SR Homes	0
June 2009	06/30/09	60017028	Sanderson, Shaun	0
June 2009	06/30/09	60016511	Solferino, Marco & Nicole	0
June 2009	06/30/09	50013003	Sullivan-Rowell	0
June 2009	06/30/09	50012409	Sullivan-Rowell	0
June 2009	06/30/09	300TBD	TCS Construction	0

Group Total: 0
Group Count: 14
Group Average: 0

Group Breakpoint: <= 0 gallons				
June 2009	06/30/09	50013308	Anderson, Aaron & Leann	1750
June 2009	06/30/09	20015307	Bently, Ryan	3430

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<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Breakpoint: <=	0 gallons			
June 2009	06/30/09	10017115	Brockman, Randy & Rene	11510
June 2009	06/30/09	10016806	Browning, Douglas & Karen	7470
June 2009	06/30/09	10015301	Carrier, Valerie	1590
June 2009	06/30/09	30014907	Caudill, David & Angie	4800
June 2009	06/30/09	20015509	Clark, Matthew	2500
June 2009	06/30/09	30015517	Cook, Robert & Judy	2480
June 2009	06/30/09	10015405	Cuiverhouse, Eric & Teresa	5000
June 2009	06/30/09	10016101	Currie-English, Tom & Sandy	2740
June 2009	06/30/09	10017102	Eder, Jeremy & Jamie	10410
June 2009	06/30/09	30015923	Elkins, Dan & Tammy	3010
June 2009	06/30/09	40085732	Fewel, Jared	2800
June 2009	06/30/09	40084016	Gentry, Shane	3930
June 2009	06/30/09	10016504	Girvin, Don & Nancy	2810
June 2009	06/30/09	10016803	Hanson, Greg & Suzette	2650
June 2009	06/30/09	40083005	Heath, Richard & Melodie	3890
June 2009	06/30/09	40084420	Hines, Michael & Barbara	6090
June 2009	06/30/09	40016025	Ireland, James & Susan	11170
June 2009	06/30/09	40083714	Jackel, Henry & Martine	1800
June 2009	06/30/09	30015415	King, Robert & Sonnia	6500
June 2009	06/30/09	40083611	Lane, JJ & Rene	9280
June 2009	06/30/09	10012607	Markham, Tim & Kristi	4330
June 2009	06/30/09	20015206	McAloon, James & Christie	10180
June 2009	06/30/09	30015821	McClory, Rudd	6060
June 2009	06/30/09	10017002	Michel, John & Renee	8810
June 2009	06/30/09	10015303	Mills, SaLee	21940
June 2009	06/30/09	30015211	Phillips, John	3460
June 2009	06/30/09	10015103	Raker, Joel & Andee	5560
June 2009	06/30/09	30015617	Record, Dan & Kerri	3350
June 2009	06/30/09	50014502	Reinhardt, Jim	6880
June 2009	06/30/09	10016405	Samples, Matt & Wendi	12760
June 2009	06/30/09	10015604	Santillie, Paul & Diane	4920
June 2009	06/30/09	10016203	Schmitt, Lee & Kathy	3610
June 2009	06/30/09	20015003	Sexton, Keith	3620
June 2009	06/30/09	10012211	Shaub, Kevin	2250
June 2009	06/30/09	30015313	Silvestro, Robert & Lizabeth	1530
June 2009	06/30/09	10016604	Swindler, Fred & Shirley	4220
June 2009	06/30/09	20015205	Tano, Daniel & Christine	8740
June 2009	06/30/09	20015618	Taylor, James & Debbie	4300
June 2009	06/30/09	30015416	Teller, Raymond & Valerie	7760
June 2009	06/30/09	20015308	Turner, Joe & Linda	5720
June 2009	06/30/09	20015116	Walker, Ken & Mary	4610
June 2009	06/30/09	30015719	White, Vince & Bonnie	13360
June 2009	06/30/09	10016102	Wight, David & Lisa	8550
June 2009	06/30/09	10016901	Wolf, Jerry & Janee	3530
June 2009	06/30/09	10116703	Youngstrom, William	12900

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<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Total:			280560
Group Count:			47
Group Average:			5969

Group Breakpoint: <= 0 gallons

July	2009	07/31/09	30016025		0
July	2009	07/31/09	00000000		0
July	2009	07/31/09	60087627	Burow, Brian & Sherry	0
July	2009	07/31/09	60016620	Cowgill, Malon	0
July	2009	07/31/09		Dennis Helms	0
July	2009	07/31/09	300TBD	TCS Construction	0
July	2009	07/31/09	10015703	Youngstrom, William	0

Group Total:			0
Group Count:			7
Group Average:			0

Group Breakpoint: <= 0 gallons

July	2009	07/31/09	50013308	Anderson, Aaron & Leann	2570
July	2009	07/31/09	20015307	Bently, Ryan	1470
July	2009	07/31/09	10017115	Brockman, Randy & Rene	16100
July	2009	07/31/09	10016806	Browning, Douglas & Karen	14580
July	2009	07/31/09	10015301	Carrier, Valerie	1410
July	2009	07/31/09	30014907	Caudill, David & Angie	6800
July	2009	07/31/09	50010507	Clark, James	32320
July	2009	07/31/09	50012013	Clark, Mike	6160
July	2009	07/31/09	30015517	Cook, Robert & Judy	2860
July	2009	07/31/09	10015405	Culverhouse, Eric & Teresa	5000
July	2009	07/31/09	10016101	Currie-English, Tom & Sandy	2960
July	2009	07/31/09	50010506	DeCoria, Fred	4950
July	2009	07/31/09	10017102	Eder, Jeremy & Jamie	9300
July	2009	07/31/09	30015923	Elkins, Dan & Tammy	4700
July	2009	07/31/09	40085732	Fewel, Jared	1320
July	2009	07/31/09	60017436	Galbreath, Scott & Amanda	50
July	2009	07/31/09	40084016	Gentry, Shane	1800
July	2009	07/31/09	10016504	Girvin, Don & Nancy	3760
July	2009	07/31/09	10016803	Hanson, Greg & Suzette	4130
July	2009	07/31/09	40083005	Heath, Richard & Melodie	7130
July	2009	07/31/09	50010110	Helms, Dennis	15860
July	2009	07/31/09	40084420	Hines, Michael & Barbara	7570
July	2009	07/31/09	40016025	Ireland, James & Susan	9970
July	2009	07/31/09	40083714	Jackel, Henry & Martine	2000
July	2009	07/31/09	30015415	King, Robert & Sonnia	7940
July	2009	07/31/09	40083611	Lane, JJ & Rene	8000
July	2009	07/31/09	10012607	Markham, Tim & Kristi	7850
July	2009	07/31/09	20015206	McAloon, James & Christie	13010
July	2009	07/31/09	30015821	McClory, Rudd	7540
July	2009	07/31/09	10017002	Michel, John & Renee	10170
July	2009	07/31/09	10015303	Mills, SaLee	14200

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<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>	
Group Breakpoint: <= 0 gallons					
July	2009	07/31/09	50011617	Newton	60
July	2009	07/31/09	60017538	Pacheco, Darrell	50
July	2009	07/31/09	30015211	Phillips, John	5240
July	2009	07/31/09	10015103	Raker, Joel & Andee	8570
July	2009	07/31/09	30015617	Record, Dan & Kerri	6690
July	2009	07/31/09	50014502	Reinhardt, Jim	8330
July	2009	07/31/09	50011815	SR Homes	5860
July	2009	07/31/09	10016405	Samples, Matt & Wendi	8180
July	2009	07/31/09	60017028	Sanderson, Shaun	50
July	2009	07/31/09	10015604	Santillie, Paul & Diane	6810
July	2009	07/31/09	10016203	Schmitt, Lee & Kathy	6290
July	2009	07/31/09	20015003	Sexton, Keith	4950
July	2009	07/31/09	10012211	Shaub, Kevin	2800
July	2009	07/31/09	30015313	Silvestro, Robert & Lizabeth	2040
July	2009	07/31/09	60016824	Solferino Const.	50
July	2009	07/31/09	60016511	Solferino, Marco & Nicole	330
July	2009	07/31/09	50012409	Sullivan-Rowell	50
July	2009	07/31/09	50013003	Sullivan-Rowell	50
July	2009	07/31/09	10016604	Swindler, Fred & Shirley	3910
July	2009	07/31/09	20015205	Tano, Daniel & Christine	5890
July	2009	07/31/09	20015618	Taylor, James & Debbie	9900
July	2009	07/31/09	30015416	Teller, Raymond & Valerie	7680
July	2009	07/31/09	20015308	Turner, Joe & Linda	8370
July	2009	07/31/09	20015116	Walker, Ken & Mary	4130
July	2009	07/31/09	30015719	White, Vince & Bonnie	4330
July	2009	07/31/09	10016102	Wight, David & Lisa	11480
July	2009	07/31/09	10016901	Wolf, Jerry & Janee	7090
July	2009	07/31/09	10115703	Youngstrom, William	20040
August	2009	08/03/09	50010110	*CLOSED:SR Homes	15860

Group Total:	398560
Group Count:	60
Group Average:	6643

Group Breakpoint: <= 0 gallons					
August	2009	08/31/09	00000000		0
August	2009	08/31/09	30016025		0
August	2009	08/31/09	60087627	Burow, Brian & Sherry	0
August	2009	08/31/09	60016620	Cowgill, Malon	0
August	2009	08/31/09	300TBD	TCS Construction	0
August	2009	08/31/09	10015703	Youngstrom, William	0

Group Total:	0
Group Count:	6
Group Average:	0

Group Breakpoint: <= 0 gallons					
August	2009	08/31/09	50013308	Anderson, Aaron & Leann	2570
August	2009	08/31/09	20015307	Bently, Ryan	1470

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<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Breakpoint: <=	0 gallons			
August 2009	08/31/09	10017115	Brockman, Randy & Rene	16100
August 2009	08/31/09	10016806	Browning, Douglas & Karen	14580
August 2009	08/31/09	10015301	Carrier, Valerie	1410
August 2009	08/31/09	30014907	Caudill, David & Angie	6800
August 2009	08/31/09	50010507	Clark, James	32320
August 2009	08/31/09	50012013	Clark, Mike	6160
August 2009	08/31/09	30015517	Cook, Robert & Judy	2860
August 2009	08/31/09	10015405	Culverhouse, Eric & Teresa	5000
August 2009	08/31/09	10016101	Currie-English, Tom & Sandy	2960
August 2009	08/31/09	50010506	DeCoria, Fred	4950
August 2009	08/31/09	10017102	Eder, Jeremy & Jamie	9300
August 2009	08/31/09	30015923	Elkins, Dan & Tammy	4700
August 2009	08/31/09	40085732	Fewel, Jared	1320
August 2009	08/31/09	60017436	Galbreath, Scott & Amanda	50
August 2009	08/31/09	40084016	Gentry, Shane	1800
August 2009	08/31/09	10016504	Girvin, Don & Nancy	3760
August 2009	08/31/09	10016803	Hanson, Greg & Suzette	4130
August 2009	08/31/09	40083005	Heath, Richard & Melodie	7130
August 2009	08/31/09	40084420	Hines, Michael & Barbara	7570
August 2009	08/31/09	40016025	Ireland, James & Susan	9970
August 2009	08/31/09	40083714	Jackel, Henry & Martine	2000
August 2009	08/31/09	30015415	King, Robert & Sonnia	7940
August 2009	08/31/09	40083611	Lane, JJ & Rene	8000
August 2009	08/31/09	10012607	Markham, Tim & Kristi	7850
August 2009	08/31/09	20015206	McAloon, James & Christie	13010
August 2009	08/31/09	30015821	McClory, Rudd	7540
August 2009	08/31/09	10017002	Michel, John & Renee	10170
August 2009	08/31/09	10015303	Mills, SaLee	14200
August 2009	08/31/09	50011617	Newton	60
August 2009	08/31/09	60017538	Pacheco, Darrell	50
August 2009	08/31/09	30015211	Phillips, John	5240
August 2009	08/31/09	10015103	Raker, Joel & Andee	8570
August 2009	08/31/09	30015617	Record, Dan & Kerri	6690
August 2009	08/31/09	50014502	Reinhardt, Jim	8330
August 2009	08/31/09	50011815	SR Homes	5860
August 2009	08/31/09	10016405	Samples, Matt & Wendi	8180
August 2009	08/31/09	60017028	Sanderson, Shaun	50
August 2009	08/31/09	10015604	Santillie, Paul & Diane	6810
August 2009	08/31/09	10016203	Schmitt, Lee & Kathy	6290
August 2009	08/31/09	20015003	Sexton, Keith	4950
August 2009	08/31/09	10012211	Shaub, Kevin	2800
August 2009	08/31/09	30015313	Silvestro, Robert & Lizabeth	2040
August 2009	08/31/09	60016824	Soiferino Const.	50
August 2009	08/31/09	60016511	Soiferino, Marco & Nicole	330
August 2009	08/31/09	50012409	Sullivan-Rowell	50
August 2009	08/31/09	50013003	Sullivan-Rowell	50
August 2009	08/31/09	10016604	Swindler, Fred & Shirley	3910
August 2009	08/31/09	20015205	Tano, Daniel & Christine	5890
August 2009	08/31/09	20015618	Taylor, James & Debbie	9900

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<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Breakpoint: <= 0 gallons				
August 2009	08/31/09	30015416	Teller, Raymond & Valerie	7680
August 2009	08/31/09	20015308	Turner, Joe & Linda	8370
August 2009	08/31/09	20015116	Walker, Ken & Mary	4130
August 2009	08/31/09	30015719	White, Vince & Bonnie	4330
August 2009	08/31/09	10016102	Wight, David & Lisa	11480
August 2009	08/31/09	10016901	Wolf, Jerry & Janee	7090
August 2009	08/31/09	10115703	Youngstrom, William	20040
Group Total:				366840
Group Count:				58
Group Average:				6325

Group Breakpoint: <= 0 gallons				
September 2009	09/30/09	00000000		0
September 2009	09/30/09	30016025		0
September 2009	09/30/09	60016620	Cowgill, Malon	0
September 2009	09/30/09	60017028	Sanderson, Shaun	0
September 2009	09/30/09	60016824	Solferino Const.	0
September 2009	09/30/09	50013003	Sullivan-Rowell	0
September 2009	09/30/09	300TBD	TCS Construction	0
September 2009	09/30/09	10015703	Youngstrom, William	0
Group Total:				0
Group Count:				8
Group Average:				0

Group Breakpoint: <= 0 gallons				
September 2009	09/30/09	50013308	Anderson, Aaron & Leann	1600
September 2009	09/30/09	20015307	Bently, Ryan	2870
September 2009	09/30/09	10017115	Brockman, Randy & Rene	3610
September 2009	09/30/09	10016806	Browning, Douglas & Karen	1990
September 2009	09/30/09	60087627	Burow, Brian & Sherry	100
September 2009	09/30/09	10015301	Carrier, Valerie	1640
September 2009	09/30/09	30014907	Caudill, David & Angie	3900
September 2009	09/30/09	50010507	Clark, James	2190
September 2009	09/30/09	50012013	Clark, Mike	6360
September 2009	09/30/09	30015517	Cook, Robert & Judy	2700
September 2009	09/30/09	10016101	Currie-English, Tom & Sandy	2300
September 2009	09/30/09	50010506	DeCoria, Fred	1180
September 2009	09/30/09	10017102	Eder, Jeremy & Jamie	6210
September 2009	09/30/09	30015923	Elkins, Dan & Tammy	3020
September 2009	09/30/09	40085732	Fewel, Jared	1750
September 2009	09/30/09	60017436	Galbreath, Scott & Amanda	710
September 2009	09/30/09	40084016	Gentry, Shane	930
September 2009	09/30/09	10016504	Girvin, Don & Nancy	1350
September 2009	09/30/09	10016803	Hanson, Greg & Suzette	1540
September 2009	09/30/09	40083005	Heath, Richard & Melodie	13700
September 2009	09/30/09	50010110	Helms, Bruce	3640
September 2009	09/30/09	40084420	Hines, Michael & Barbara	5450

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<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Breakpoint: <= 0 gallons				
September 2009	09/30/09	40016025	Ireland, James & Susan	4320
September 2009	09/30/09	40083714	Jackel, Henry & Martine	3700
September 2009	09/30/09	30015415	King, Robert & Sonnia	1140
September 2009	09/30/09	40083611	Lane, JJ & Rene	2090
September 2009	09/30/09	10012607	Markham, Tim & Kristi	2650
September 2009	09/30/09	20015206	McAloon, James & Christie	3330
September 2009	09/30/09	30015821	McClory, Rudd	6730
September 2009	09/30/09	10017002	Michel, John & Renee	4870
September 2009	09/30/09	10015303	Mills, SaLee	5110
September 2009	09/30/09	50011617	Newton	1370
September 2009	09/30/09	60017538	Pacheco, Darrell	800
September 2009	09/30/09	30015211	Phillips, John	4200
September 2009	09/30/09	10015103	Raker, Joel & Andee	3660
September 2009	09/30/09	30015617	Record, Dan & Kerri	470
September 2009	09/30/09	50014502	Reinhardt, Jim	4960
September 2009	09/30/09	50011815	Resident	870
September 2009	09/30/09	50013705	Resident	14970
September 2009	09/30/09	10015405	Resident	2500
September 2009	09/30/09	10016405	Samples, Matt & Wendi	5680
September 2009	09/30/09	10015604	Santillie, Paul & Diane	4450
September 2009	09/30/09	10016203	Schmitt, Lee & Kathy	710
September 2009	09/30/09	20015003	Sexton, Keith	1660
September 2009	09/30/09	10012211	Shaub, Kevin	2200
September 2009	09/30/09	30015313	Silvestro, Robert & Lizabeth	1080
September 2009	09/30/09	60016511	Solferino, Marco & Nicole	13460
September 2009	09/30/09	50012409	Sullivan-Rowell	18560
September 2009	09/30/09	10016604	Swindler, Fred & Shirley	4000
September 2009	09/30/09	20015205	Tano, Daniel & Christine	11130
September 2009	09/30/09	20015618	Taylor, James & Debbie	1040
September 2009	09/30/09	30015416	Teller, Raymond & Valerie	3020
September 2009	09/30/09	20015308	Turner, Joe & Linda	3240
September 2009	09/30/09	20015116	Walker, Ken & Mary	9220
September 2009	09/30/09	30015719	White, Vince & Bonnie	5000
September 2009	09/30/09	10016102	Wight, David & Lisa	4180
September 2009	09/30/09	10016901	Wolf, Jerry & Janee	2570
September 2009	09/30/09	10115703	Youngstrom, William	11820

Group Total:	239500
Group Count:	58
Group Average:	4129

Group Breakpoint: <= 0 gallons				
October 2009	10/01/09	50012805	*FINAL: Sullivan-Rowell Homes	0

Group Total:	0
Group Count:	1
Group Average:	0

Group Breakpoint: <= 0 gallons

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<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Breakpoint: <=	0 gallons			
October 2009	10/01/09	10015405	*CLOSED:Culverhouse, Eric & Teresa	2500
October 2009	10/01/09	50011815	*CLOSED:SR Homes	870
Group Total:				3370
Group Count:				2
Group Average:				1685

Group Breakpoint: <=	0 gallons			
October 2009	10/30/09	00000000		0
October 2009	10/30/09	30016025		0
October 2009	10/30/09	60016620	Cowgill, Malon	0
October 2009	10/30/09	60017028	Sanderson, Shaun	0
October 2009	10/30/09	60016824	Solferino Const.	0
October 2009	10/30/09	50013003	Sullivan-Rowell	0
October 2009	10/30/09	300TBD	TCS Construction	0
October 2009	10/30/09	10015703	Youngstrom, William	0
Group Total:				0
Group Count:				8
Group Average:				0

Group Breakpoint: <=	0 gallons			
October 2009	10/30/09	50013308	Anderson, Aaron & Leann	1600
October 2009	10/30/09	20015307	Bently, Ryan	2870
October 2009	10/30/09	10017115	Brockman, Randy & Rene	3610
October 2009	10/30/09	10016806	Browning, Douglas & Karen	1990
October 2009	10/30/09	60087627	Burow, Brian & Sherry	100
October 2009	10/30/09	10015301	Carrier, Valerie	1640
October 2009	10/30/09	30014907	Caudill, David & Angie	3900
October 2009	10/30/09	50010507	Clark, James	2190
October 2009	10/30/09	50012013	Clark, Mike	6360
October 2009	10/30/09	30015517	Cook, Robert & Judy	2700
October 2009	10/30/09	10016101	Currie-English, Tom & Sandy	2300
October 2009	10/30/09	50010506	DeCoria, Fred	1180
October 2009	10/30/09	10017102	Eder, Jeremy & Jamie	6210
October 2009	10/30/09	30015923	Elkins, Dan & Tammy	3020
October 2009	10/30/09	40085732	Fewel, Jared	1750
October 2009	10/30/09	60017436	Galbreath, Scott & Amanda	710
October 2009	10/30/09	40084016	Gentry, Shane	930
October 2009	10/30/09	10016504	Girvin, Don & Nancy	1350
October 2009	10/30/09	10016803	Hanson, Greg & Suzette	1540
October 2009	10/30/09	40083005	Heath, Richard & Melodie	7700
October 2009	10/30/09	50010110	Helms, Bruce	3640
October 2009	10/30/09	40084420	Hines, Michael & Barbara	5450
October 2009	10/30/09	40016025	Ireland, James & Susan	4320
October 2009	10/30/09	40083714	Jackel, Henry & Martine	3700
October 2009	10/30/09	30015415	King, Robert & Sonnia	1140
October 2009	10/30/09	40083611	Lane, JJ & Rene	2090
October 2009	10/30/09	10012607	Markham, Tim & Kristi	2650

Summit View Water Works, LLC

Detailed Usage Report - Order is Bill date+Breakpoint+Name
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For: 01/01/09 through: 12/31/09

11/11/2010

<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>	
Group Breakpoint: <= 0 gallons					
October	2009	10/30/09	20015206	McAloon, James & Christie	3330
October	2009	10/30/09	30015821	McClory, Rudd	6730
October	2009	10/30/09	10017002	Michel, John & Renee	4870
October	2009	10/30/09	10015303	Mills, SaLee	5110
October	2009	10/30/09	50011617	Newton/Vanguard Homes	1370
October	2009	10/30/09	60017538	Pacheco, Darrell	800
October	2009	10/30/09	30015211	Phillips, John	4200
October	2009	10/30/09	10015103	Raker, Joel & Andee	3660
October	2009	10/30/09	30015617	Record, Dan & Kerri	470
October	2009	10/30/09	50014502	Reinhardt, Jim	4960
October	2009	10/30/09	50013705	Rodriguez/Interiano	4970
October	2009	10/30/09	10016405	Samples, Matt & Wendi	5680
October	2009	10/30/09	10015604	Santillie, Paul & Diane	4450
October	2009	10/30/09	10016203	Schmitt, Lee & Kathy	710
October	2009	10/30/09	20015003	Sexton, Keith	1660
October	2009	10/30/09	10012211	Shaub, Kevin	2200
October	2009	10/30/09	30015313	Silvestro, Robert & Lizabeth	1080
October	2009	10/30/09	60016511	Solferino, Marco & Nicole	12460
October	2009	10/30/09	50012409	Sullivan-Rowell	18560
October	2009	10/30/09	10016604	Swindler, Fred & Shirley	4000
October	2009	10/30/09	20015205	Tano, Daniel & Christine	11130
October	2009	10/30/09	20015618	Taylor, James & Debbie	1040
October	2009	10/30/09	30015416	Teller, Raymond & Valerie	3020
October	2009	10/30/09	20015308	Turner, Joe & Linda	3240
October	2009	10/30/09	20015116	Walker, Ken & Mary	9220
October	2009	10/30/09	30015719	White, Vince & Bonnie	5000
October	2009	10/30/09	10016102	Wight, David & Lisa	4180
October	2009	10/30/09	10016901	Wolf, Jerry & Janee	2570
October	2009	10/30/09	10115703	Youngstrom, William	11820

Group Total:	219130
Group Count:	56
Group Average:	3913

Group Breakpoint: <= 0 gallons					
November	2009	11/30/09	00000000		0
November	2009	11/30/09	60016620	Cowgill, Malon	0
November	2009	11/30/09	200	McAloon Construction	0
November	2009	11/30/09	50010704	New Tradition Homes	0
November	2009	11/30/09	60017028	Sanderson, Shaun	0
November	2009	11/30/09	300TBD	TCS Construction	0
November	2009	11/30/09	10015703	Youngstrom, William	0

Group Total:	0
Group Count:	7
Group Average:	0

Group Breakpoint: <= 0 gallons					
November	2009	11/30/09	50013308	Anderson, Aaron & Leann	3680

Summit View Water Works, LLC

Detailed Usage Report - Order is Bill date+Breakpoint+Name

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For: 01/01/09 through: 12/31/09

11/11/2010

<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
Group Breakpoint: <=	0 gallons			
November 2009	11/30/09	20015307	Bently, Ryan	1230
November 2009	11/30/09	10017115	Brockman, Randy & Rene	21190
November 2009	11/30/09	10016806	Browning, Douglas & Karen	12890
November 2009	11/30/09	60015803	Burow, Brian & Sherry	2460
November 2009	11/30/09	10015301	Carrier, Valerie	1000
November 2009	11/30/09	30014907	Caudill, David & Angie	5440
November 2009	11/30/09	50010507	Clark, James	2560
November 2009	11/30/09	50012013	Clark, Mike	5800
November 2009	11/30/09	30015517	Cook, Robert & Judy	2310
November 2009	11/30/09	10016101	Currie-English, Tom & Sandy	3630
November 2009	11/30/09	50010506	DeCoria, Fred	60
November 2009	11/30/09	10017102	Eder, Jeremy & Jamie	11190
November 2009	11/30/09	30015923	Elkins, Dan & Tammy	4490
November 2009	11/30/09	40085732	Fewel, Jared	1800
November 2009	11/30/09	60017436	Galbreath, Scott & Amanda	12870
November 2009	11/30/09	40084016	Gentry, Shane	1480
November 2009	11/30/09	10016504	Girvin, Don & Nancy	330
November 2009	11/30/09	10016803	Hanson, Greg & Suzette	3010
November 2009	11/30/09	40083005	Heath, Richard & Melodie	8630
November 2009	11/30/09	50010110	Helms, Bruce	6070
November 2009	11/30/09	40084420	Hines, Michael & Barbara	7680
November 2009	11/30/09	10015405	Hui, Peter	5000
November 2009	11/30/09	40016025	Ireland, James & Susan	10300
November 2009	11/30/09	40083714	Jackel, Henry & Martine	620
November 2009	11/30/09	30015415	King, Robert & Sonnia	9740
November 2009	11/30/09	60016722	Lachman, Tom & Sarah	500
November 2009	11/30/09	40083611	Lane, JJ & Rene	6770
November 2009	11/30/09	60016107	Lindstrom Const. Co.	46220
November 2009	11/30/09	10012607	Markham, Tim & Kristi	6340
November 2009	11/30/09	50011815	Maxson, Chris	10690
November 2009	11/30/09	20015206	McAloon, James & Christie	10740
November 2009	11/30/09	30015821	McClory, Rudd	5320
November 2009	11/30/09	10017002	Michel, John & Renee	10710
November 2009	11/30/09	10015303	Mills, SaLee	6650
November 2009	11/30/09	50011617	Newton/Vanguard Homes	11700
November 2009	11/30/09	60017538	Pacheco, Darrell	2300
November 2009	11/30/09	30015211	Phillips, John	8020
November 2009	11/30/09	10015103	Raker, Joel & Andee	5160
November 2009	11/30/09	30015617	Record, Dan & Kerri	6280
November 2009	11/30/09	50014502	Reinhardt, Jim	4590
November 2009	11/30/09	50013705	Rodriguez/Interiano	5220
November 2009	11/30/09	10016405	Samples, Matt & Wendi	4600
November 2009	11/30/09	10015604	Santillie, Paul & Diane	6840
November 2009	11/30/09	10016203	Schmitt, Lee & Kathy	6960
November 2009	11/30/09	20015003	Sexton, Keith	7650
November 2009	11/30/09	10012211	Shaub, Kevin	3950
November 2009	11/30/09	30015313	Silvestro, Robert & Lizabeth	1520
November 2009	11/30/09	60016824	Solferino Const.	7000
November 2009	11/30/09	60016511	Solferino, Marco & Nicole	18170

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Detailed Usage Report - Order is Bill date+Breakpoint+Name
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For: 01/01/09 through: 12/31/09

11/11/2010					<u>Gallons</u>
<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>		
Group Breakpoint: <=		0 gallons			
November 2009	11/30/09	50013003	Sullivan-Rowell		3350
November 2009	11/30/09	50012409	Sullivan-Rowell		400
November 2009	11/30/09	60016926	Sullivan-Rowell Homes		6290
November 2009	11/30/09	50012805	Sullivan-Rowell Homes		23770
November 2009	11/30/09	10016604	Swindler, Fred & Shirley		5690
November 2009	11/30/09	20015205	Tano, Daniel & Christine		2820
November 2009	11/30/09	20015618	Taylor, James & Debbie		7140
November 2009	11/30/09	30015416	Teller, Raymond & Valerie		4380
November 2009	11/30/09	20015308	Turner, Joe & Linda		7730
November 2009	11/30/09	20015116	Walker, Ken & Mary		3600
November 2009	11/30/09	30015719	White, Vince & Bonnie		44250
November 2009	11/30/09	50013903	Wiberg, John & Leslie		310
November 2009	11/30/09	10016102	Wight, David & Lisa		8760
November 2009	11/30/09	10016901	Wolf, Jerry & Janee		4630
November 2009	11/30/09	10115703	Youngstrom, William		14460
December 2009	12/01/09	50012805	*CLOSED:Sullivan-Rowell Homes		4980
December 2009	12/15/09	10016806	*CLOSED:Browning, Douglas & Karen		12890

Group Total:	504810
Group Count:	67
Group Average:	7534

Group Breakpoint: <=		0 gallons			
December 2009	12/31/09	200	McAloon Construction		0
December 2009	12/31/09	50010704	New Tradition Homes		0

Group Total:	0
Group Count:	2
Group Average:	0

Group Breakpoint: <=		0 gallons			
December 2009	12/31/09	10015303	*FINAL: Mills, SaLee		6650
December 2009	12/31/09	50013308	Anderson, Aaron & Leann		3680
December 2009	12/31/09	20015307	Bently, Ryan		1230
December 2009	12/31/09	10017115	Brockman, Randy & Rene		13740
December 2009	12/31/09	60015803	Burow, Brian & Sherry		2460
December 2009	12/31/09	10015301	Carrier, Valerie		1000
December 2009	12/31/09	30014907	Caudill, David & Angie		5440
December 2009	12/31/09	50010507	Clark, James		2560
December 2009	12/31/09	50012013	Clark, Mike		5800
December 2009	12/31/09	30015517	Cook, Robert & Judy		2310
December 2009	12/31/09	10016101	Currie-English, Tom & Sandy		3630
December 2009	12/31/09	50010506	DeCoria, Fred		60
December 2009	12/31/09	10017102	Eder, Jeremy & Jamie		11190
December 2009	12/31/09	30015923	Elkins, Dan & Tammy		4490
December 2009	12/31/09	40085732	Fewel, Jared		1800
December 2009	12/31/09	60017436	Galbreath, Scott & Amanda		12870
December 2009	12/31/09	40084016	Gentry, Shane		1480
December 2009	12/31/09	10016504	Girvin, Don & Nancy		330

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 Detailed Usage Report - Order is Bill date+Breakpoint+Name
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 For: 01/01/09 through: 12/31/09

11/11/2010						<u>Gallons</u>
<u>Month/Year</u>	<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>			
Group Breakpoint: <=	0 gallons					
December 2009	12/31/09	10016803	Hanson, Greg & Suzette			3010
December 2009	12/31/09	40083005	Heath, Richard & Melodie			8630
December 2009	12/31/09	50010110	Helms, Bruce			6070
December 2009	12/31/09	40084420	Hines, Michael & Barbara			7680
December 2009	12/31/09	10015405	Hui, Peter			5000
December 2009	12/31/09	40016025	Ireland, James & Susan			10300
December 2009	12/31/09	40083714	Jackel, Henry & Martine			620
December 2009	12/31/09	30015415	King, Robert & Sonnia			9740
December 2009	12/31/09	60016722	Lachman, Tom & Sarah			500
December 2009	12/31/09	40083611	Lane, JJ & Rene			6770
December 2009	12/31/09	60016107	Lindstrom Const. Co.			46220
December 2009	12/31/09	10012607	Markham, Tim & Kristi			6340
December 2009	12/31/09	50011815	Maxson, Chris			10690
December 2009	12/31/09	20015206	McAloon, James & Christie			10740
December 2009	12/31/09	30015821	McClory, Rudd			5320
December 2009	12/31/09	10017002	Michel, John & Renee			10710
December 2009	12/31/09	50011617	Newton/Vanguard Homes			11700
December 2009	12/31/09	60017538	Pacheco, Darrell			2300
December 2009	12/31/09	30015211	Phillips, John			8020
December 2009	12/31/09	10015103	Raker, Joel & Andee			5160
December 2009	12/31/09	30015617	Record, Dan & Kerri			6280
December 2009	12/31/09	50014502	Reinhardt, Jim			4590
December 2009	12/31/09	50013705	Rodriguez/Interiano			5220
December 2009	12/31/09	10016405	Samples, Matt & Wendi			4600
December 2009	12/31/09	10015604	Santillie, Paul & Diane			6840
December 2009	12/31/09	10016203	Schmitt, Lee & Kathy			6960
December 2009	12/31/09	20015003	Sexton, Keith			7650
December 2009	12/31/09	10012211	Shaub, Kevin			3950
December 2009	12/31/09	30015313	Silvestro, Robert & Lizabeth			1520
December 2009	12/31/09	60016824	Solferino Const.			7000
December 2009	12/31/09	60016511	Solferino, Marco & Nicole			18170
December 2009	12/31/09	50012409	Sullivan-Rowell			400
December 2009	12/31/09	50013003	Sullivan-Rowell			3350
December 2009	12/31/09	60016926	Sullivan-Rowell Homes			6290
December 2009	12/31/09	10016604	Swindler, Fred & Shirley			5690
December 2009	12/31/09	20015205	Tano, Daniel & Christine			2820
December 2009	12/31/09	20015618	Taylor, James & Debbie			7140
December 2009	12/31/09	30015416	Teller, Raymond & Valerie			4380
December 2009	12/31/09	20015308	Turner, Joe & Linda			7730
December 2009	12/31/09	20015116	Walker, Ken & Mary			3600
December 2009	12/31/09	30015719	White, Vince & Bonnie			17850
December 2009	12/31/09	50013903	Wiberg, John & Leslie			310
December 2009	12/31/09	10016102	Wight, David & Lisa			8760
December 2009	12/31/09	10016901	Wolf, Jerry & Janee			4630
December 2009	12/31/09	10115703	Youngstrom, William			14460

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For: 01/01/09 through: 12/31/09

11/11/2010

Month/Year

<u>Bill Date</u>	<u>Cust. Acct #</u>	<u>Name</u>	<u>Gallons</u>
			<hr/>
Group Total:			416430
Group Count:			63
Group Average:			6610

Source Meter Reading 2009

Date	Reading			
1/2/09	960207			
1/3/09	960207			
1/5/09	963051	2844		
1/7/09	963051			
1/12/09	963051			
1/19/09	965796	2745		
1/21/09	965796			
1/23/09	965796			
1/26/09	966208	412		
1/30/09	971496	5288		
1/31/09	971496			
2/2/09	971496			
2/3/09	971496			
2/5/09	971496			
2/9/09	971496			
2/10/09	972290	794		
2/12/09	974208	1918		
2/26/09	976910	2702		
3/2/09	976910			
3/3/09	976910			
3/9/09	979667	2757		
3/20/09	982983	3316		
3/23/09	982983			
3/30/09	982983			
3/31/09	986321	3338		
4/1/09	986321			
4/2/09	986321			
4/14/09	991884	5563		
4/23/09	994780	2896		
4/28/09	997665	2885		
5/8/09	501 rolled over		1000501	2836
5/14/09	3281		1003281	2780
5/18/09	3281		1003281	
5/20/09	6061		1006061	2780
5/28/09	8969		1008969	2908
6/1/09	12040		1012040	3071
6/12/09	17957		1017957	5917
6/20/09	21030		1021030	3073
6/27/09	23878		1023878	2848
6/30/09	26731		1026731	2853
7/8/09	29662		1029662	2931
7/13/09	32573		1032573	2911
7/27/09	39319		1039319	6746
7/28/09	41443		1041443	2124

8/1/09	41443	1041443	
8/3/09	44279	1044279	2836
8/5/09	44379	1044379	
8/10/09	47361	1047361	2982
8/13/09	47361	1047361	
8/18/09	50212	1050212	2851
8/21/09	53303	1053303	3091
9/19/09	68236	1068236	14933
9/26/09	68236	1068236	
9/28/09	71088	1071088	2852
10/10/09	76560	1076560	5472
10/12/09	76560	1076560	
10/14/09	76850	1076850	290
10/19/09	79698	1079698	2848
10/29/09	82891	1082891	3193
10/30/09	82891	1082891	
11/10/09	88709	1088709	5818
11/19/09	91508	1091508	2799
11/23/09	94344	1094344	2836
12/7/09	97114	1097114	2770

37458.00

99349.00
 136807.00
 0.0001
 13.68
 325,851
 4,481,270
 7.48
 599,100

Total Meter Readings:

Acre foot multiple for source meter:

Source meter acre feet:

Gallons per acre feet:

Source meter gallon used:

Gallons per Cubic Foot:

Source meter cubic feet used:

Leak in road : August 2009

Beg. Reading 3300

End Reading 26700

total 23400