

## METER READ CHARGES

SUMMARY OF 2018-2021

(DETAILED REPORTS ATTACHED)

ITEM 8  
NON-RECURRING  
CHARGES

Year	# of Occurances	Dollar Amount
2018	1846	\$ 55,380.00
2019	2067	\$ 62,010.00
2020	2058	\$ 61,740.00
2021	2474	\$ 74,220.00

UNION COUNTY WATER DISTRICT  
GL Account Detail 471.02  
January through December 2018

<u># of Occurances</u>	<u>Date</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
169	01/31/2018	471.02 · Meter Reads	\$ 5,070.00	\$ 5,070.00
160	02/28/2018	471.02 · Meter Reads	\$ 4,800.00	\$ 9,870.00
138	03/31/2018	471.02 · Meter Reads	\$ 4,140.00	\$ 14,010.00
115	04/30/2018	471.02 · Meter Reads	\$ 3,450.00	\$ 17,460.00
176	05/31/2018	471.02 · Meter Reads	\$ 5,280.00	\$ 22,740.00
159	06/30/2018	471.02 · Meter Reads	\$ 4,770.00	\$ 27,510.00
159	07/31/2018	471.02 · Meter Reads	\$ 4,770.00	\$ 32,280.00
139	08/31/2018	471.02 · Meter Reads	\$ 4,170.00	\$ 36,450.00
102	09/30/2018	471.02 · Meter Reads	\$ 3,060.00	\$ 39,510.00
119	10/31/2018	471.02 · Meter Reads	\$ 3,570.00	\$ 43,080.00
190	11/30/2018	471.02 · Meter Reads	\$ 5,700.00	\$ 48,780.00
220	12/31/2018	471.02 · Meter Reads	\$ 6,600.00	\$ 55,380.00
<u>1846</u>		<u>TOTAL</u>	<u>\$55,380.00</u>	<u>\$ 55,380.00</u>

UNION COUNTY WATER DISTRICT  
GL Account Detail 471.02  
January through December 2019

<u># of Occurances</u>	<u>Date</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
154	01/31/2019	471.02 · Meter Reads	\$ 4,620.00	\$ 4,620.00
166	02/28/2019	471.02 · Meter Reads	\$ 4,980.00	\$ 9,600.00
157	03/31/2019	471.02 · Meter Reads	\$ 4,710.00	\$14,310.00
170	04/30/2019	471.02 · Meter Reads	\$ 5,100.00	\$19,410.00
158	05/31/2019	471.02 · Meter Reads	\$ 4,740.00	\$24,150.00
179	06/30/2019	471.02 · Meter Reads	\$ 5,370.00	\$29,520.00
173	07/31/2019	471.02 · Meter Reads	\$ 5,190.00	\$34,710.00
207	08/31/2019	471.02 · Meter Reads	\$ 6,210.00	\$40,920.00
180	09/30/2019	471.02 · Meter Reads	\$ 5,400.00	\$46,320.00
90	10/31/2019	471.02 · Meter Reads	\$ 2,700.00	\$49,020.00
176	11/30/2019	471.02 · Meter Reads	\$ 5,280.00	\$54,300.00
257	12/31/2019	471.02 · Meter Reads	\$ 7,710.00	\$62,010.00
<u>2067</u>		<u>TOTAL</u>	<u>\$62,010.00</u>	<u>\$62,010.00</u>

UNION COUNTY WATER DISTRICT  
GL Account Detail 471.02  
January through December 2020

<u># of Occurances</u>	<u>Date</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
150	01/30/2020	471.02 · Meter Reads	\$ 4,500.00	\$ 4,500.00
176	02/27/2020	471.02 · Meter Reads	\$ 5,280.00	\$ 9,780.00
0	03/31/2020	471.02 · Meter Reads	\$ -	\$ 9,780.00
0	04/30/2020	471.02 · Meter Reads	\$ -	\$ 9,780.00
196	05/31/2020	471.02 · Meter Reads	\$ 5,880.00	\$15,660.00
163	06/30/2020	471.02 · Meter Reads	\$ 4,890.00	\$20,550.00
223	07/31/2020	471.02 · Meter Reads	\$ 6,690.00	\$27,240.00
225	08/31/2020	471.02 · Meter Reads	\$ 6,750.00	\$33,990.00
217	09/30/2020	471.02 · Meter Reads	\$ 6,510.00	\$40,500.00
222	10/31/2020	471.02 · Meter Reads	\$ 6,660.00	\$47,160.00
191	11/30/2020	471.02 · Meter Reads	\$ 5,730.00	\$52,890.00
295	12/31/2020	471.02 · Meter Reads	\$ 8,850.00	\$61,740.00
<u>2058</u>		<u>TOTAL</u>	<u>\$61,740.00</u>	<u>\$61,740.00</u>

DID NOT BILL METER READ CHARGES IN MARCH OR APRIL 2020 DUE TO PANDEMIC

UNION COUNTY WATER DISTRICT  
GL Account Detail 471.02  
January through December 2021

<u># of Occurances</u>	<u>Date</u>	<u>Account</u>	<u>Amount</u>	<u>Balance</u>
189	01/31/2021	471.02 · Meter Reads	\$ 5,670.00	\$ 5,670.00
267	02/28/2021	471.02 · Meter Reads	\$ 8,010.00	\$13,680.00
204	03/31/2021	471.02 · Meter Reads	\$ 6,120.00	\$19,800.00
216	04/30/2021	471.02 · Meter Reads	\$ 6,480.00	\$26,280.00
150	05/31/2021	471.02 · Meter Reads	\$ 4,500.00	\$30,780.00
194	06/30/2021	471.02 · Meter Reads	\$ 5,820.00	\$36,600.00
245	07/30/2021	471.02 · Meter Reads	\$ 7,350.00	\$43,950.00
199	08/31/2021	471.02 · Meter Reads	\$ 5,970.00	\$49,920.00
173	09/30/2021	471.02 · Meter Reads	\$ 5,190.00	\$55,110.00
190	10/31/2021	471.02 · Meter Reads	\$ 5,700.00	\$60,810.00
179	11/30/2021	471.02 · Meter Reads	\$ 5,370.00	\$66,180.00
268	12/31/2021	471.02 · Meter Reads	\$ 8,040.00	\$74,220.00
<u>2474</u>		<u>TOTAL</u>	<u>\$74,220.00</u>	<u>\$74,220.00</u>