

Tranquillity Irrigation District

PO Box 487
 Tranquillity, CA 93668
 Telephone: (559) 698-7225
 FAX: 5596985105

A & A Farms
 P O Box 595
 San Joaquin, CA 93660

Statement of Water Charges

Statement Date	7/31/2004
Account Number	AA1
Total Current Charges Due	7/31/2004
Total Amount Due	6,808.50

TRANSACTION DETAIL

Date	Amount	Transaction Type	Work Order No.
7/2/04	1,381.50	Billable	735
Outlet / Field	Date On / Off	Start / End	AcFt / Rate
L2S2-.31	6/27/04	865.81	30.70
F3	7/2/04	896.51	45.00
7/3/04	630.00	Billable	1,085
Outlet / Field	Date On / Off	Start / End	AcFt / Rate
L3-.25W	7/1/04	0.00	14.00
F5	7/3/04	0.00	45.00
7/4/04	828.90	Billable	754
Outlet / Field	Date On / Off	Start / End	AcFt / Rate
L2S1-.25E	7/1/04	1,215.88	18.42
i	7/4/04	1,234.30	45.00
L2S1-.35	7/1/04	668.98	8.69
F1	7/4/04	677.67	45.00
7/8/04	127.35	Billable	897
Outlet / Field	Date On / Off	Start / End	AcFt / Rate
L2-2.50	7/7/04	456.27	2.83
F2	7/8/04	459.10	45.00
7/18/04	1,346.40	Billable	983
Outlet / Field	Date On / Off	Start / End	AcFt / Rate
L2S2-.31	7/15/04	896.51	29.92
F3	7/18/04	926.43	45.00
L2S1-.25E	7/15/04	1,234.30	13.24
F1	7/18/04	1,247.54	45.00
L2S1-.35	7/15/04	677.67	8.13
F1	7/18/04	685.80	45.00
7/24/04	95.40	Billable	1,086
Outlet / Field	Date On / Off	Start / End	AcFt / Rate
L2-2.50	7/22/04	459.10	2.12
F2	7/24/04	461.22	45.00
7/28/04	-5,904.45	Payment	
7/31/04	1,046.25	Billable	1,140
Outlet / Field	Date On / Off	Start / End	AcFt / Rate
L2S2-.31	7/29/04	926.43	23.25
F3	7/31/04	949.68	45.00

ACCOUNT SUMMARY

Previous Balance	5,904.45
Payments	-5,904.45
Charges	6,808.50
Adjustments	0.00
Fines	0.00
Current Balance	6,808.50
Total Current Charges Due	7/31/2004
Total Current Charges	6,808.50

Current	0-30	31-60	61-90	91+
904.05	4,277.70	1,231.20	0.00	395.55

Tranquillity Irrigation District

Service Order

Work Order No.: 1,556

Account No: ERRE1
Order Date: 2/4/05
Ordered By: RICK

<u>Field</u>	<u>Outlet</u>	<u>Water On Date</u>	<u>Water Off Date</u>	<u>Crop</u>	<u>WO Status</u>
F22	L3-2.20	2/11/05	2/14/05	COTT1	WaterOn

<u>Reading Date</u>	<u>Meter</u>	<u>Meter Value</u>	<u>AcFt per Day</u>	<u>Reading Type</u>
2/11/05	50	1,178.09	0.00	TurnOn
Total AcFt			0.00	