

Application for Water & Sewer Abatement or Adjustment
Town of Natick
13 East Central Street
Natick, MA 01760

RECEIVED OCT 11 2022

Name Laura & Scott Hyman Service Address 23 Leach Lane
Account # 3272365 Bill # Disputed 63465 Bill Date 8/10/22
Email Address laurahyman@gmail.com Telephone # 617-435-9968

RATEPAYERS ARE ENCOURAGED TO PAY THE BILL IN FULL TO AVOID INTEREST & PENALTIES

Reason for Abatement/Adjustment (Please refer to policy on reverse side)

1(c) 1(d)

Explanation for Abatement/Adjustment Request (Please refer to the reason checked above)

Our water/sewer bill has been very high for a while, but due to my husband's unemployment = Covid, we were not able to pay the large balance. We had a plumber here in September who confirmed that all ~~out~~ of our toilets (3) have been leaking for an unspecified amount of time. He made the necessary repairs (see attached) we respectfully request an abatement of our bill so we can get back on track with our payments. Thank you for your consideration.

Was the Water & Sewer Division notified? yes no

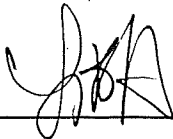
If yes, have they visited the property NO

Are you enrolled in the Natick Watersmart program? yes no

If no, please visit <https://natickma.watersmart.com/index.php/welcome> to enroll

Please attach any supporting documents i.e. (plumbing repair receipts, usage reports, pictures of the issue and work completed ect.)

Applicant's signature



Date 10/6/22

COMPLETED APPLICATIONS MUST BE SUBMITTED TO THE TREASURER/COLLECTOR'S OFFICE
WITHIN 60 DAYS OF THE BILLING DATE

Town of Natick
 Collector's Office
 13 E. Central Street
 Natick, MA 01760
 Debbie Jo Sherman
 Tax Collector

Phone
 Tax Collector:
 (508) 647-6425
 DPW:
 (508) 647-6557

COLLECTOR HOURS
 Monday – Wednesday: 8:00am – 5:00pm
 Thursday: 8:00am – 7:00pm
 Friday: 8:00am – 12:30pm

DPW HOURS
 Monday: 7:00am - 7:00pm
 Tuesday - Thursday: 7:00am - 4:00pm
 Friday: 7:00am -12:00pm

WATER/SEWER BILL

Customer Copy
 Keep this portion for your records

CUSTOMER NAME	SERVICE LOCATION	UNITS
HYMAN SCOTT	23 LEACH LN	1

BILL NUMBER	BILL DATE	ACCOUNT #	CUSTOMER #	DUE DATE
63465	07/11/2022	3272365	7001681	08/10/2022

CHARGE DESCRIPTION	METER NUMBER	READ CODE	PREVIOUS READ DATE	CURRENT READ DATE	PREVIOUS READING	CURRENT READING	USAGE	CHARGE AMOUNT
WATER USE CHARGE	17284847	A	03/02/2022	06/01/2022	1671	1702	31	\$121.48
SEWER USAGE			03/02/2022	06/01/2022				\$412.48
METER ADMIN FEE			03/02/2022	06/01/2022				\$5.00

JR USAGE INFORMATION: natickma.watersmart.com

Interest Penalty Information: This bill is due and payable without penalty if received by the due date. Any portion of the bill unpaid after this date is subject to a 14% per annum late charge from the date of the billing. All unpaid charges will be liened to your tax bill. An administrative fee of \$5.00 per Dwelling Unit is included as part of the water charge per quarter.

READ CODE	Total Current Billing	
- A = Actual	Previous Balance	\$5,008.49
E = Estimate	Adjustments	\$0.00
F = Final	Less Payments Received	\$0.00
W = Water	Total Amount Due	\$5,982.17

FOR PREVIOUS BALANCES, INTEREST IS INCLUDED IN TOTAL AMOUNT DUE

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Promptly Send Payment To:

Town of Natick
 Collector's Office
 PO BOX 647
 Natick, MA 01760

Pay Online: www.natickma.org

WATER/SEWER BILL

Remittance Copy
 Return this portion with your payment

Account Number:	3272365
Customer Number:	7001681
Bill Number:	63465
Pay By:	08/10/2022
Total Due:	\$5,982.17

Service Location
 23 LEACH LN

HYMAN SCOTT
 HYMAN LAURA
 23 LEACH LN
 NATICK, MA 01760

Please write your Account Number on your check and enclose this portion of bill with your payment.

03316042023000063465900005982178



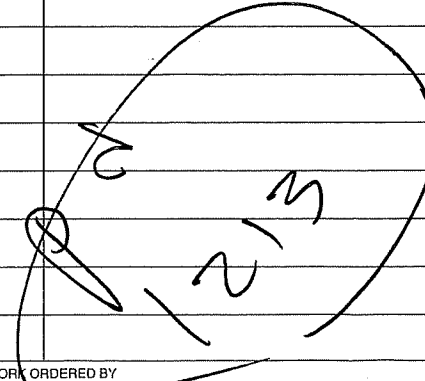
**M.A. COUGHLIN
PLUMBING & HEATING**
4 Juniper Lane
NATICK, MASSACHUSETTS 01760

PLUMBING 14187

Work Order/Invoice

DATE OF ORDER	HOME TEL.
ORDER TAKEN BY	WORK TEL.
CUSTOMER ORDER NO.	<input checked="" type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
STARTING DATE	<input type="checkbox"/> OVERTIME <input type="checkbox"/> OTHER
JOB NAME / NO.	Hyman
JOB LOCATION	Natick
INVOICE DATE	JOB TEL.
9.16.22	

TO: (508) 650-3511
 Laura Hyman
 23 Leach Lane
 Natick Mass 01760

CHECKMARKS DENOTE:		TERMS:										DESCRIPTION OF WORK			
<input type="checkbox"/> WORK TO BE DONE <input type="checkbox"/> WORK COMPLETED		TROUBLESHOOT	UNLOG / CLEAN	REPAIR	REPLACE	INSTALL	ROUGH-IN	FINISH WORK	Repaired all 3 water closets. Two on second floor were running. Substantial leakage through flappers.						
										LABOR	HRS.	RATE	AMOUNT		
NO HEAT										9.16.22	1	175	175.00		
NO WATER															
BURST PIPE(S)															
THAW PIPE(S)															
INSULATE PIPE(S)															
BLOCKAGE - WASTE SYSTEM															
KITCHEN															
SINK															
INSTANT HOT															
WATER FILTER															
DISPOSAL															
DISHWASHER															
BATH (1) (2) (3)															
LAVATORY															
WATER CLOSET															
BATHTUB															
SHOWER STALL / HEAD															
WHIRLPOOL / SPA / HOT TUB															
LAUNDRY															
WASHING MACHINE															
FAUCET(S)															
SILL COCK															
SUPPLY LINE(S)															
TRAP(S) / DRAIN(S)															
FILTER(S)															
GATE / BALL VALVE(S)															
WATER LINE(S)															
WELL / WATER PUMP															
PRESSURE TANK															
WATER SOFTENER / COND.															
SUMP / EFFLUENT PUMP															
WATER HEATER															
BOILER - STEAM / HOT WATER															
SAFETY VALVE															
CIRCULATOR															
ZONE VALVE															
BASEBOARD(S) / RADIATOR(S)															
FURNACE															
BURNER															
HEAT PUMP															
AIR CONDITIONER															
WASTE / SEWER LINE(S)															
VENT PIPE(S)															
WORK ORDERED BY: 										TOTAL MATERIALS		81.00			
I hereby acknowledge the satisfactory completion of the above described work.										TOTAL LABOR		175.00			
X _____ SIGNATURE _____ DATE _____										TAX					
Thank You!										OTHER CHARGES					
										TOTAL		266.00			

WATER BILLING ACCOUNTS METER #1: 17284847
 BK: 27 PG: 193 23 LEACH LN
 ACCT #: 3272365 54-00000098 0 0
 MAP: 54-00000098 BLOCK: 0 LOT: 0 PRIOR ID: 27-00151000

OWNER#1: HYMAN SCOTT
 OWNER#2: HYMAN LAURA
 ADDRESS: 23 LEACH LN
 CITY: NATICK STATE: MA ZIP CODE: 01760
 PHONE #: TAX CLASS: EDU'S <1>: 1

HOUSE #: 23 ALT #: STREET: LEACH LN WAY TYPE:

SERVICE ADDRESS <LOCATION>: 23 LEACH LN

RATE TABLE <R>: 110S FEE TABLE <NA>: NA
 USE DISC. RATE <N>: N REASON:
 SPEC. HANDLING <N>: N REASON:

METER #1 ID: 17284847 WATER %<100>: 100 SEWER %<100>: 100
 METER #2 ID: WATER %<0>: 0 SEWER %<-100>: 0
 PRESS <ENTER> TO SEE BILLING DETAILS: _

WATER BILLING ACCOUNTS3272365-HYMAN SCOTT
23 LEACH LN

METER #1: 17284847

#	CYCLE	SERVICE	PRIOR	CURRENT	USE	WATER	SEWER	FEES	TOTAL
1	2002-ZBAL	08/13/01				0.00	0.00	0.00	0.00
2	2002-33	03/18/02		16	7	5.60	26.30	0.00	31.90
3	2003-13	06/14/02	9	27	11	12.00	55.50	43.75	111.25
4	2003-23	09/17/02	16	41	14	16.80	77.40	43.75	137.95
5	2003-33	12/12/02	27	52	11	12.00	55.50	43.75	111.25
6	2003-02209	02/20/03	41	59	7	6.45	27.00	25.00	58.45
7	2003-431	03/13/03	52	61	2	6.45	27.00	43.75	77.20
8	2004-13	06/23/03	59	71	10	12.00	49.65	0.00	61.65
9	2004-23	09/11/03	61	28	37	83.20	253.50	0.00	336.70
10	2004-33	11/25/03	0	41	13	17.55	72.30	0.00	89.85
11	2004-43	02/23/04	28	54	13	17.55	72.30	0.00	89.85
12	2005-13	06/02/04	41	72	18	26.80	110.05	0.00	136.85
13	2005-23	08/23/04	54	83	11	13.85	57.20	0.00	71.05
14	2005-33	11/30/04	72	99	16	23.10	94.95	0.00	118.05
15	2005-43	02/28/05	83	114	15	20.10	82.85	0.00	102.95
16	2006-13	06/02/05	99	130	16	21.85	90.00	0.00	111.85
17	2006-23	09/01/05	114	147	17	23.60	97.15	0.00	120.75
18	2006-33	12/01/05	130	163	16	21.85	90.00	0.00	111.85

REVIEW CHOICE # or <ENTER> MORE HISTORY:

WATER BILLING ACCOUNTS3272365-HYMAN SCOTT
23 LEACH LN

METER #1: 17284847

#	CYCLE	SERVICE	PRIOR	CURRENT	USE	WATER	SEWER	FEEES	TOTAL
19	2006-43	03/03/06	163	177	14	18.35	75.70	0.00	94.05
20	2007-13	06/01/06	177	186	9	9.10	37.95	0.00	47.05
21	2007-23	08/31/06	186	199	13	15.70	62.60	0.00	78.30
22	2007-33	12/01/06	199	215	16	20.65	82.10	0.00	102.75
23	2007-43	03/01/07	215	224	9	9.10	36.60	0.00	45.70
24	2008-13	05/31/07	224	233	9	9.10	36.60	0.00	45.70
25	2008-23	08/30/07	233	251	18	23.95	95.10	0.00	119.05
26	2008-33	11/30/07	251	267	16	23.05	90.80	0.00	113.85
27	2008-43	02/28/08	267	280	13	17.50	69.20	0.00	86.70
28	2009-13	06/02/08	280	280	0	5.00	0.00	0.00	5.00
29	2009-23	09/02/08	280	299	19	38.60	100.60	0.00	139.20
30	2009-33	12/01/08	299	316	17	34.20	86.80	0	121.00
31	2009-43	03/03/09	316	324	8	16.04	30.80	0	46.84
32	2010-13	06/03/09	324	342	18	36.40	93.70	0	130.10
33	2010-23	09/01/09	342	365	23	53.88	151.05	0	204.93
34	2010-33	12/01/09	365	383	18	38.86	99.90	0	138.76
35	2010-43	03/01/10	383	399	16	34.22	85.20	0	119.42
36	2011-13	06/01/10	399	416	17	37.02	93.30	0	130.32

REVIEW CHOICE # or <ENTER> MORE HISTORY:

WATER BILLING ACCOUNTS3272365-HYMAN SCOTT
23 LEACH LN

METER #1: 17284847

#	CYCLE	SERVICE	PRIOR	CURRENT	USE	WATER	SEWER	FEES	TOTAL
37	2011-23	09/01/10	416	440	24	58.06	164.42	0	222.48
38	2011-33	12/01/10	440	457	17	37.02	93.30	0	130.32
39	2011-43	03/01/11	457	483	26	65.04	188.88	0	253.92
40	2012-13	06/01/11	483	502	19	41.74	108.10	0	149.84
41	2012-23	09/01/11	502	515	13	27.58	63.70	0	91.28
42	2012-33	12/01/11	518	518	0	5.00	0.00	0	5.00
43	2012-12079	12/07/11	515	518	3	9.65	12.45	25	47.10
44	2012-43	02/29/12	518	536	18	39.38	100.70	0	140.08
45	2013-13	06/01/12	536	558	22	51.08	139.96	0	191.04
46	2013-23	08/30/12	558	577	19	41.74	108.10	0	149.84
47	2013-33	11/29/12	577	596	19	41.74	108.10	0	149.84
48	2013-43	02/28/13	596	616	20	44.10	115.50	0	159.60
49	2014-13	05/30/13	616	634	18	40.52	104.28	0	144.80
50	2014-23	09/03/13	634	655	21	49.01	132.26	0	181.27
51	2014-33	12/02/13	655	673	18	40.52	104.28	0	144.80
52	2014-43	03/03/14	673	689	16	35.64	88.96	0	124.60
53	2015-13	06/02/14	689	703	14	31.58	76.04	0	107.62
54	2015-23	09/02/14	703	720	17	39.14	99.77	0	138.91

REVIEW CHOICE # or <ENTER> MORE HISTORY:

WATER BILLING ACCOUNTS3272365-HYMAN SCOTT
23 LEACH LN

METER #1: 17284847

#	CYCLE	SERVICE	PRIOR	CURRENT	USE	WATER	SEWER	FEES	TOTAL
55	2015-33	12/01/14	720	736	16	36.62	91.86	0	128.48
56	2015-43	03/02/15	736	753	17	39.14	99.77	0	138.91
57	2016-13	06/01/15	753	769	16	37.22	93.72	0	130.94
58	2016-23	09/01/15	769	785	16	37.22	93.72	0	130.94
59	2016-33	12/01/15	785	801	16	37.22	93.72	0	130.94
60	2016-43	03/01/16	801	817	16	37.22	93.72	0	130.94
61	2017-13	06/01/16	817	832	15	35.20	89.45	0	124.65
62	2017-23	09/01/16	832	864	32	94.86	298.88	0	393.74
63	2017-33	11/30/16	864	896	32	94.86	298.88	0	393.74
64	2017-43	03/01/17	896	912	16	37.82	97.88	0	135.70
65	2018-13	06/01/17	912	927	15	36.25	92.65	0	128.90
66	2018-23	09/01/17	927	953	26	73.92	222.88	0	296.80
67	2018-33	12/01/17	953	977	24	65.88	194.02	0	259.90
68	2018-43	03/01/18	977	994	17	41.67	110.11	0	151.78
69	2019-13Q1D306/01/18	06/01/18	994	1012	18	47.10	130.44	0	177.54
70	2019-23	08/31/18	1012	1035	23	65.80	197.12	0	262.92
71	2019-33	12/01/18	1035	1053	18	47.10	130.44	0	177.54
72	2019-43	03/01/19	1053	1079	26	78.70	244.64	0	323.34

REVIEW CHOICE # or <ENTER> MORE HISTORY:

WATER BILLING ACCOUNTS3272365-HYMAN SCOTT
23 LEACH LN

METER #1: 17284847

#	CYCLE	SERVICE	PRIOR	CURRENT	USE	WATER	SEWER	FEEES	TOTAL
73	2020-13	06/01/19	1079	1106	27	86.53	272.15	0	358.68
74	2020-23	08/31/19	1106	1128	22	64.08	189.40	0	253.48
75	2020-33	12/01/19	1128	1168	40	144.90	487.30	0	632.20
76	2020-43	03/01/20	1168	1203	35	122.45	404.55	0	527.00
77	2021-13	06/01/20	1203	1260	57	283.00	826.23	0	1109.23
78	2021-23	09/01/20	1260	1322	62	320.50	915.18	0	1235.68
79	2021-33	12/01/20	1322	1372	50	230.50	701.70	0	932.20
80	2021-43	03/01/21	1372	1428	56	275.50	808.44	0	1083.94

REVIEW CHOICE # or <ENTER> MORE HISTORY:



10/11/2022 14:48
cphillipson

|TOWN OF NATICK
|UB Consumption History Report

|P 3
|utdmndinq

Account # Service	Customer Man Meter #	Name Cd	Read Date	By	Bill#	Parcel Curr Read	Usage Repl Usage	Location Billed Usage	Charge Amt Billed Amt	Status Days
3272365	7001681	HYMAN SCOTT				54-00000098		23 LEACH		CURRENT
1000	1 NEPT17284847	A	03/01/2010		90467837	399	16	0 16	.00 .00 .00	90
1000	1 NEPT17284847	A	12/01/2009		90137335	383	0	0 0	.00 .00	0

** END OF REPORT - Generated by Catherine Phillipson **



10/11/2022 14:48
cphillipson

TOWN OF NATICK
UB Consumption History Report

P 1
utdmnding

Account # Service	Man Meter #	Customer Name Cd	Read Date	By	Bill#	Parcel Curr Read	Usage Repl	Usage Billed	Location Usage	Charge Amt Billed Amt	Status Days
3272365		7001681	HYMAN SCOTT			54-00000098			23 LEACH		CURRENT
1000	1	NEPT17284847	A 09/01/2022		74731	1,726	24	0	24	83.12	92
1000	1	NEPT17284847	A 06/01/2022		63465	1,702	31	0	31	359.34	91
1000	1	NEPT17284847	A 03/02/2022		51910	1,671	65	0	65	121.48	91
1000	1	NEPT17284847	A 12/01/2021		40671	1,606	57	0	57	538.96	91
1000	1	NEPT17284847	A 09/01/2021		29459	1,549	56	0	56	356.65	92
1000	1	NEPT17284847	A 06/01/2021		11625	1,493	65	0	65	1,383.50	92
1000	1	NEPT17284847	A 03/01/2021		90024983	1,428	56	0	56	293.37	90
1000	1	NEPT17284847	A 12/01/2020		90120067	1,372	50	0	50	1,170.06	91
1000	1	NEPT17284847	A 09/01/2020		90373056	1,322	62	0	62	285.46	92
1000	1	NEPT17284847	A 06/01/2020		90278315	1,260	57	0	57	1,143.38	92
1000	1	NEPT17284847	A 03/01/2020		90048835	1,203	35	0	35	338.00	91
1000	1	NEPT17284847	A 12/01/2019		90160971	1,168	40	0	40	1,311.55	92
1000	1	NEPT17284847	A 08/31/2019		90066783	1,128	22	0	22	.00	91
1000	1	NEPT17284847	A 06/01/2019		90040135	1,106	27	0	27	.00	92
1000	1	NEPT17284847	A 03/01/2019		90159984	1,079	26	0	26	.00	90
1000	1	NEPT17284847	A 12/01/2018		90477856	1,053	18	0	18	.00	92
1000	1	NEPT17284847	A 08/31/2018		90112005	1,035	23	0	23	.00	91
1000	1	NEPT17284847	A 06/01/2018		90424927	1,012	18	0	18	.00	92
1000	1	NEPT17284847	A 03/01/2018		90198232	994	17	0	17	.00	90
1000	1	NEPT17284847	A 12/01/2017		90384617	977	24	0	24	.00	91
1000	1	NEPT17284847	A 09/01/2017		90010145	953	26	0	26	.00	92
1000	1	NEPT17284847	A 06/01/2017		90447196	927	15	0	15	.00	92
1000	1	NEPT17284847	A 03/01/2017		90005461	912	16	0	16	.00	91
1000	1	NEPT17284847	A 11/30/2016		90514570	896	32	0	32	.00	90
1000	1	NEPT17284847	A 09/01/2016		90421691	864	32	0	32	.00	92



10/11/2022 14:48
cphillipson

TOWN OF NATICK
UB Consumption History Report

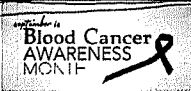
P 2
utdmnding

Account #	Customer Name	Parcel	Location	Usage	Repl Usage	Billed Usage	Charge Amt	Status
Service	Man Meter #	Cd Read Date By	Bill#	Curr Read			Billed Amt	Days
3272365		7001681	HYMAN SCOTT	54-0000098		23	LEACH	CURRENT
1000	1 NEPT17284847	A 06/01/2016	90334531	832	15	0	15	.00 92
1000	1 NEPT17284847	A 03/01/2016	90366625	817	16	0	16	.00 91
1000	1 NEPT17284847	A 12/01/2015	90365160	801	16	0	16	.00 91
1000	1 NEPT17284847	A 09/01/2015	90181269	785	16	0	16	.00 92
1000	1 NEPT17284847	A 06/01/2015	90172721	769	16	0	16	.00 91
1000	1 NEPT17284847	A 03/02/2015	90506829	753	17	0	17	.00 91
1000	1 NEPT17284847	A 12/01/2014	90101708	736	16	0	16	.00 90
1000	1 NEPT17284847	A 09/02/2014	90099152	720	17	0	17	.00 92
1000	1 NEPT17284847	A 06/02/2014	90409192	703	14	0	14	.00 91
1000	1 NEPT17284847	A 03/03/2014	90208934	689	16	0	16	.00 91
1000	1 NEPT17284847	A 12/02/2013	90363492	673	18	0	18	.00 90
1000	1 NEPT17284847	A 09/03/2013	90474423	655	21	0	21	.00 96
1000	1 NEPT17284847	A 05/30/2013	90128293	634	18	0	18	.00 91
1000	1 NEPT17284847	A 02/28/2013	90206919	616	20	0	20	.00 91
1000	1 NEPT17284847	A 11/29/2012	90273071	596	19	0	19	.00 91
1000	1 NEPT17284847	A 08/30/2012	90061797	577	19	0	19	.00 90
1000	1 NEPT17284847	A 06/01/2012	90409402	558	22	0	22	.00 93
1000	1 NEPT17284847	A 02/29/2012	90368368	536	18	0	18	.00 84
1000	1 NEPT17284847	A 12/07/2011	90285857	518	0	0	0	.00 6
1000	1 NEPT17284847	A 12/01/2011	90246096	518	3	0	3	.00 91
1000	1 NEPT17284847	A 09/01/2011	90457236	515	13	0	13	.00 92
1000	1 NEPT17284847	A 06/01/2011	90123770	502	19	0	19	.00 92
1000	1 NEPT17284847	A 03/01/2011	90178023	483	26	0	26	.00 90
1000	1 NEPT17284847	A 12/01/2010	90454376	457	17	0	17	.00 91
1000	1 NEPT17284847	A 09/01/2010	90146113	440	24	0	24	.00 92
1000	1 NEPT17284847	A 06/01/2010	90181095	416	17	0	17	.00 92

647-6425

Account 3272365 MIU 1486422114 RATE 110C meter 17284847 Name HYMAN SCOTT Address 23 LEACH LN

Read Date	Reading	UNITS USED	DAYS	CCF PER DAY	CCF BASED ON 90 DAYS
1-Sep-17	953	9	31	0.29	26
30-Sep-17	962	9	29	0.31	28
1-Nov-17	972	10	32	0.31	28
1-Dec-17	977	5	30	0.17	15
2-Jan-18	983	6	32	0.19	17
1-Feb-18	989	6	30	0.20	18
1-Mar-18	994	5	28	0.18	16
31-Mar-18	1000	6	30	0.20	18
1-May-18	1006	6	31	0.19	17
1-Jun-18	1012	6	31	0.19	17
1-Jul-18	1022	10	30	0.33	30
1-Aug-18	1029	7	31	0.23	20
1-Sep-18	1035	6	31	0.19	17
1-Oct-18	1040	5	30	0.17	15
1-Nov-18	1047	7	31	0.23	20
1-Dec-18	1053	6	30	0.20	18
2-Jan-19	1062	9	32	0.28	25
1-Feb-19	1070	8	30	0.27	24
1-Mar-19	1079	9	28	0.32	29
1-Apr-19	1090	11	31	0.35	32
1-May-19	1098	8	30	0.27	24
1-Jun-19	1106	8	31	0.26	23
1-Jul-19	1113	7	30	0.23	21
1-Aug-19	1120	7	31	0.23	20
1-Sep-19	1128	8	31	0.26	23
1-Oct-19	1143	15	30	0.50	45
1-Nov-19	1156	13	31	0.42	38
1-Dec-19	1168	12	30	0.40	36
2-Jan-20	1181	13	32	0.41	37
1-Feb-20	1191	10	30	0.33	30
1-Mar-20	1203	12	29	0.41	37
1-Apr-20	1221	18	31	0.58	52
1-May-20	1238	17	30	0.57	51
1-Jun-20	1260	22	31	0.71	64
1-Jul-20	1284	24	30	0.80	72
1-Aug-20	1305	21	31	0.68	61
1-Sep-20	1322	17	31	0.55	49
1-Oct-20	1337	15	30	0.50	45
1-Nov-20	1355	18	31	0.58	52
1-Dec-20	1372	17	30	0.57	51
4-Jan-21	1393	21	34	0.62	56
1-Feb-21	1411	18	28	0.64	58
1-Mar-21	1428	17	28	0.61	55
1-Apr-21	1448	20	31	0.65	58
1-May-21	1466	18	30	0.60	54
1-Jun-21	1493	27	31	0.87	78
9-Jul-21	1517	24	38	0.63	57
1-Aug-21	1530	13	23	0.57	51
1-Sep-21	1549	19	31	0.61	55
1-Oct-21	1569	0	30	0.00	0
1-Nov-21	1588	19	31	0.61	55
1-Dec-21	1606	18	30	0.60	54
2-Jan-22	1628	22	32	0.69	62
1-Feb-22	1650	22	30	0.73	66
2-Mar-22	1671	21	29	0.72	65
1-Apr-22	1687	16	30	0.53	48
1-May-22	1694	7	30	0.23	21
1-Jun-22	1702	8	31	0.26	23
1-Jul-22	1712	10	30	0.33	30
1-Aug-22	1717	5	31	0.16	15
1-Sep-22	1726	9	31	0.29	26



CALCULATED CCF PER DAY
1 unit=1 CCF= 100 cubic feet=748.1 gallons

