

Carl R. Mills
SCHEDULE of DEPRECIATION RATES
(WATER Class C & D)
WA-2018-0370

NARUC USOA ACCOUNT NUMBER	ACCOUNT DESCRIPTION	DEPRECIATION RATE	AVERAGE SERVICE LIFE (YEARS)	NET SALVAGE
Source of Supply				
311	Structures & Improvements	2.5%	44	-10%
314	Wells & Springs	2.0%	55	-8%
Pumping Plant				
321	Structures & Improvements	2.5%	44	-10%
325.1	Submersible Pumping Equipment	10.0%	12	-20%
325.2	High Service or Booster Pumping Equip.	6.7%	15	0%
Water Treatment Plant				
331	Structures & Improvements	2.5%	44	-10%
332	Water Treatment Equipment	2.9%	35	0%
Transmission and Distribution				
342	Distribution Reservoirs & Standpipes	2.5%	42	-5%
343	Transmission & Distribution Mains	2.0%	50	0%
345	Customer Services	2.5%	40	0%
346.1	Customer Meters, Plastic Components	10.0%	10	0%
347	Customer Meter Pits & Installation	2.5%	40	0%
348	Hydrants	2.0%	50	0%
General Plant CLASS D				
371	Structures & Improvements	2.5%	40	0%
372	Office Furniture & Equipment	5.0%	20	0%
372.1	Office Electronic & Computer Equip.	20.0%	5	0%
373	Transportation Equipment	13.0%	7	9%
379	Other General Equipment (tools, shop equip., backhoes, trenchers, etc.)	6.7%	13	13%

Attachment E

Sample of water bill

Carriage oaks Water Service

209 Falling Leaf Ct.

Branson West, MO 65737

Phone: 417 338 8870

ACCOUNT	SERVICE	
0000000	FROM	TO
QUARTERLY FEE / Tariff	AMOUNT	
FLAT RATE		
PREVIOUS		
CURRENT	BILLED ON	
NET	DUE ON	
LATE	LATE ON	

RETURN THIS STUB WITH PAYMENT

late penalty may be added if not paid by late date. If previous balance is not paid by date due, service may be disconnected.

ACCOUNT

DUE DATE:

AMOUNT:

12/01/19

12/05/19

Customer name & address

12/30/19

BRENT DANIELS

Daniels Environmental Services

Chief Operator/ DNR water certification Class 3 LIC.

SERVICE AGREEMENT

(1) PARTIES

Carriage Oaks Estate Subdivision

Water Utility service and maintenance.

c/o Dick Mills

209 Falling Leaf Ct.

Branson West, MO 65737

"UTILITY BILLING" for water service:

c/o Dick Mills 209 Falling leaf Ct.

Branson West, MO 65737

Service and maintenance conducted by: Daniels Environmental Services.

Brent Daniels: P.O. Box 2483

Branson West, MO 65737

(2) TERMS AND CONDITIONS:

During the term of this agreement, Mr. Brent Daniels will operate and service the carriage oaks estate Water system. He will check the well house and booster system weekly and more if needed. He will run Bacteriological analysis on the drinking water every 6 months with collaboration of Stone County Health Department. He will evaluate water pressures, replace fuses and supply needed electrical maintenances.

Agreed by Parties: Brent Daniels _____ 10/25/19

Dick Mills _____ 10/25/19

Brent Daniels
Chief operator

Daniels Environmental Services

P.O. Box 2483

Branson West, MO 65737

Voice: 417-838-9551

Fax: 417-272-0131

waterboybrent@socket.net

417-272-1300



Recording Date/Time: 03/11/2019 at 03:07:38 PM

Instr #: 201900003313

Pages: 2

Fee: \$27.00 S 20190002746



5e.

General Warranty Deed

THIS DEED, Made and entered into this 8th day of March 2019, by and between

Grantor: **Carriage Oaks Not for Profit Water & Sewer Corporation**

Of the county of Stone, State of Missouri, party or parties of the FIRST PART, and

GRANTEE: **Carl R. Mills** of County of Stone, State of Missouri, party or parties of the SECOND PART.

Grantee's mailing address: 209 Falling Leaf Court, Branson West, Missouri 65737

WITNESSETH, that the said party or parties of the first part, for and in consideration of the sum of One Dollar and other good and valuable considerations, paid by the said party or parties of the second part, the receipt of which is hereby acknowledged, does or do by these presents GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto the said party or parties of the second part, the following described Real Estate, situated, in the County of Stone, and State of Missouri, to-wit:

ALL OF THE WELL LOT, AND APPURTANCES THEREON, OF CARRIAGE OAKS ESTATES PHASE I, FINAL PLAT, A SUBDIVISION PER THE RECORDED PLAT THEREOF, LOCATED IN STONE COUNTY, MISSOURI. SUBJECT TO ANY AND ALL INCUMBANCES AND RIGHTS RECORDED OR UNRECORDED.

TO HAVE AND TO HOLD THE SAME, Together with all rights and appurtenances to the same, belonging unto the said party or parties of the SECOND PART forever.

The said party or parties of the FIRST PART covenanting that said party and the heirs, executors, administrators and assigns of such part, shall and will WARRANT AND DEFEND the title to the premises unto the said party or parties of the SECOND PART, and to the heirs, successors, and assigns of such party or parties forever, against the lawful claims of all persons whomsoever, excepting however, the general taxes for the current calendar year, and thereafter, and special taxes becoming a lien after the date of this deed, and restrictions, easements and building set back liens of record if any, and zoning laws.

IN WITNESS WHEREOF, the said party or parties of the FIRST PART has caused these presents to be signed by its authorized Trustee(s), Managers(s), Members(s) or President, the day and year first above written.

Carriage Oaks Not for Profit Water & Sewer Corporation

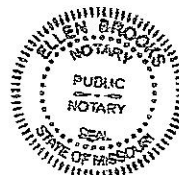
By *Carl R. Mills*
CARL R. MILLS

Managing Member and President

On this 11 day of March, 2019 before me personally appeared CARL R. MILLS, to me personally known, who being by me duly sworn, did say that he is the Managing Member of CARRIAGE OAKS NOT for PROFIT WATER & SEWER CORP, acknowledged said instrument to be the free act and deed of said Managing Member of CARRAGE OAKS NOT for PROFIT WATER & SEWER CORP..

Ellen Brooks
Notary Public

stamp or seal



ELLEN BROOKS Comm.#11383858
Greene County State of Missouri
My Commission Expires Dec. 18, 2019