

[REDACTED]

[REDACTED]

Subject: Public Comment - UM 2280
Date: Tuesday, May 23, 2023 2:31:38 PM
Attachments: [REDACTED]

[REDACTED] Mr. Beilby asked to have his attached cover letter and bill copies posted to UM 2280. He does not want his billing information redacted. He also wanted it added to the record that Victoria Coffman of Sun Country Water was supposed to contact him with his billing information by the end of the week (May 19). He has not heard back to date.

[REDACTED]

Linda C. & Timothy M. Beilby

[REDACTED]

RECEIVED

MAY 22 2023

P.U.C.

May 17, 2023

[REDACTED]

Oregon Public Utility Commission
201 High Street SE STE 100
Salem, OR 97301

[REDACTED]

I started with billing date of 1/5/2022-4/28/2023.

Please note billing date of 1/30/2023 current E632387, billing date of 2/28/2023 previous 632387 with no E prior to read. Billing date 3/28/2023 previous read 628000, current read on 2/28/2023 632387. Another real mess.

I have also included an up to date copy of my reads and Sun County Water reads.

I talked with Victoria on Monday 5/15/2023, about my bill.

I called phone goes to voice mail, voice mail full, Victoria excuse so busy.

Victoria asked for my phone number and email, I asked for her email she gave it to me, I asked why it was not on their invoice, she stated Butch said he did not want it on their invoice.

Notice on HOA bulletin board, someone without water on 5/5/2023, Victoria "someone has to complain, pump out".

Someone noted not a good idea to post on bulletin board, if one wanted to sell one's home. It could have an effect on price. Yes, it might have effect on sale price or the people buying the house might back out, it must be disclosed on sale documents.

Victoria, "busy with PUC".

Victoria, will have info about our bill by weeks end.

The homeowner again without water, this is another good reason why we need two wells. Other areas in central Oregon have two wells.

Linda C. & Timothy M. Beilby

REC 1/8/22

SUN COUNTRY WATER 541-788-5103
22648 NELSON ROAD
BEND, OR 97701
541-408-5103

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LINDA & TIM BEILBY



DUE DATE	ACCT NUMBER
01/25/2022	24
BY DUE DATE	AFTER DUE DATE
\$45.22	\$70.22

SERVICE ADDRESS >

Residential

1/10/22 DEL 1/20 SB8TK-87950 \$45.22

KEEP THIS PORTION FOR YOUR RECORDS

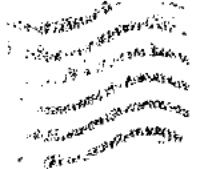
SUN COUNTRY WATER 22648 NELSON ROAD
541-788-5103
541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		01/05/2022
CURRENT	PREVIOUS	USAGE
E617418	616146	1272 of
FROM	TO	DAYS
12/02/2021	01/04/2022	33

SERVICE ADDRESS	DUE DATE
[REDACTED]	01/25/2022
DESCRIPTION	AMOUNT DUE
Prior Balance	37.50
Payment(s)	-37.50
Water	45.22
Total:	45.22

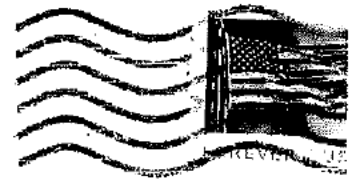
Minimum Chg. = \$37.50
772@1.00 per 100=\$7.72

1/8/22 METER 616300



PORTLAND OR 972

6 JAN 2022 PM 6 L



SUN COUNTRY WATER 541-788-5103
22648 NELSON ROAD
BEND, OR 97701
541-408-5103

Account: 24
LINDA & TIM BEILBY



SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

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LINDA & TIM BEILBY

DUE DATE	ACCT NUMBER
03/10/2022	24
BY DUE DATE	AFTER DUE DATE
\$29.78	\$54.78

SERVICE ADDRESS >

Residential

2/14/22 DEL 2/22/22 SG6ST-RL5VB

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SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		02/05/2022
CURRENT	PREVIOUS	USAGE
616422	616416	6 cf
FROM	TO	DAYS
01/04/2022	02/05/2022	32

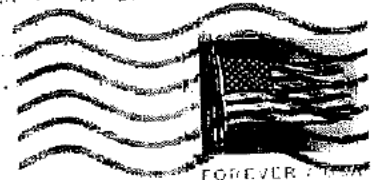
SERVICE ADDRESS	DUE DATE
[REDACTED]	03/10/2022
DESCRIPTION	AMOUNT DUE
Prior Balance	45.22
Payment(s)	-45.22
Water	37.50
Water Adjustment	-7.72
Total:	29.78

Minimum Chg. = \$37.50

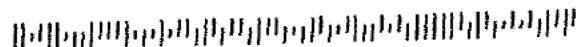
SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

PORTLAND OR 972

10 FEB 2022 PM 3 L



Account: 24
 LINDA & TIM BEILBY



SUN COUNTRY WATER 541-788-5103
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LINDA & TIM BEILBY



DUE DATE	ACCT NUMBER
04/05/2022	24
BY DUE DATE	AFTER DUE DATE
\$67.28	\$92.28

SERVICE ADDRESS >

Residential

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SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

SERVICE ADDRESS	DUE DATE
[Redacted]	04/05/2022
DESCRIPTION	AMOUNT DUE

ACCOUNT NUMBER		BILLING DATE
24		03/08/2022
CURRENT	PREVIOUS	USAGE
616540	616422	118 cf
FROM	TO	DAYS
02/05/2022	03/08/2022	31

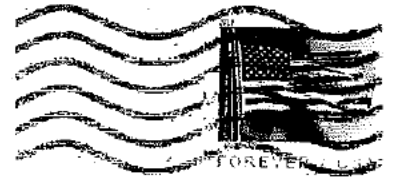
Prior Balance 29.78
 Payment(s) -0.00
 Water 37.50
 Total: 67.28

Minimum Chg. = \$37.50

3/15/22 DEL 3/22/22 SKFMX-FMZ05

SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

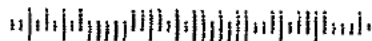
PORTLAND OR 972
 10 MAR 2022 PM 2 L



Account: 24
 LINDA & TIM BEILBY



97703-918253



SUN COUNTRY WATER 541-788-5103
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 BEND, OR 97701
 541-408-5103

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LINDA & TIM BEILBY
 [Redacted]

DUE DATE	ACCT NUMBER
05/08/2022	24
BY DUE DATE	AFTER DUE DATE
\$37.50	\$62.50



SERVICE ADDRESS > Residential [Redacted]

----- e

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SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		04/08/2022
CURRENT	PREVIOUS	USAGE
616698	616540	158 cf
FROM	TO	DAYS
03/08/2022	04/08/2022	31

SERVICE ADDRESS	DUE DATE
[Redacted]	05/08/2022
DESCRIPTION	AMOUNT DUE

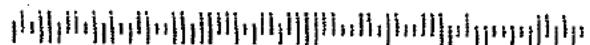
Prior Balance 67.28
 Payment(s) -67.28
 Water 37.50
 Total: 37.50

Minimum Chg. = \$37.50

SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103



Account: 24
 LINDA & TIM BEILBY
 [Redacted]



SUN COUNTRY WATER 541-788-5103
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LINDA & TIM BEILBY



DUE DATE	ACCT NUMBER
06/05/2022	24
BY DUE DATE	AFTER DUE DATE
\$37.50	\$62.50



SERVICE ADDRESS > Residential

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SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		05/08/2022
CURRENT	PREVIOUS	USAGE
E616763	616698	65 cf
FROM	TO	DAYS
04/08/2022	05/05/2022	27

SERVICE-ADDRESS	DUE DATE
[REDACTED]	06/05/2022
DESCRIPTION	AMOUNT DUE

Prior Balance	37.50
Payment(s)	-37.50
Water	37.50
Total:	37.50

Minimum Chg. = \$37.50

SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

PORTLAND OR 972
 13 MAY 2022 PM 4



Account: 24
 LINDA & TIM BEILBY



97704-916253



REC 6/13/22

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541-408-5103

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LINDA & TIM BEILBY



DUE DATE	ACCT NUMBER
07/05/2022	24
BY DUE DATE	AFTER DUE DATE
\$4,494.82	\$4,519.82



SERVICE ADDRESS

Residential

KEEP THIS PORTION FOR YOUR RECORDS

SUN COUNTRY WATER 22648 NELSON ROAD
541-788-5103
541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		06/08/2022
CURRENT	PREVIOUS	USAGE
629950	616763	446232 cf
FROM	TO	DAYS
05/05/2022	06/06/2022	32

SERVICE ADDRESS	DUE DATE
[REDACTED]	07/05/2022
DESCRIPTION	AMOUNT DUE

Prior Balance 37.50
 Payment(s) -37.50
 Water ~~4494.82~~

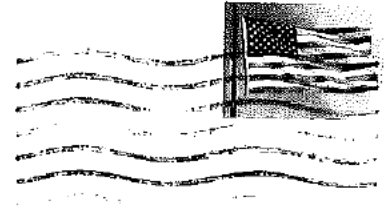
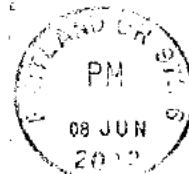
Total: ~~4494.82~~

164.37

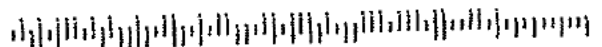
Minimum Chg. = \$37.50
445732@1.00 per 100=\$4457.32

6/22/22 37.50 SUBMIT-CK76U
6/27/22 DEL 87/5/22 126.87 SX24Q-6BBAT

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22648 NELSON ROAD
BEND, OR 97701
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Account: 24
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DUE DATE	ACCT NUMBER
08/19/2022	24
BY DUE DATE	AFTER DUE DATE
\$184.69	\$209.69



SERVICE ADDRESS >

Residential

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SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		07/08/2022
CURRENT	PREVIOUS	USAGE
619370	616838	2532 cf
FROM	TO	DAYS
06/06/2022	07/15/2022	39

SERVICE ADDRESS	DUE DATE
[Redacted]	08/19/2022
DESCRIPTION	AMOUNT DUE
Prior Balance	4,494.82
Payment(s)	-37.50
Water	57.83
Water Adjustment	-4,330.45
Total:	134.69

Minimum Chg. = \$37.50
 2032@1.00 per 100=\$20.32

8/3/22 \$57.82

SUN COUNTRY WATER 541-788-5103
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 BEND, OR 97701
 541-408-5103



Account: 24
 LINDA & TIM BEILBY



REC. 8/27/22

SUN COUNTRY WATER 541-788-5103
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DUE DATE	ACCT NUMBER
09/22/2022	24
BY DUE DATE	AFTER DUE DATE
\$122.60	\$147.60



SERVICE ADDRESS >

Residential

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541-788-5103
541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		08/12/2022
CURRENT	PREVIOUS	USAGE
622598	619370	3228 cf
FROM	TO	DAYS
07/15/2022	08/12/2022	28

SERVICE ADDRESS	DUE DATE
[REDACTED]	09/22/2022
DESCRIPTION	AMOUNT DUE

Prior Balance 184.69
 Payment(s) -126.87
 Water 64.78
 Total: 122.60

Minimum Chg. = \$37.50
2728@1.00 per 100=\$27.28

8/28/22 DEL 9/2/22 \$64.78 T3HQB-KHJLT

SUN COUNTRY WATER 541-788-5103
22648 NELSON ROAD
BEND, OR 97701
541-408-5103



Account: 24
LINDA & TIM BEILBY



REC 9/23/22

SUN COUNTRY WATER 541-788-5103
22648 NELSON ROAD
BEND, OR 97701
541-408-5103

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LINDA & TIM BEILBY

DUE DATE	ACCT NUMBER
10/19/2022	24
BY DUE DATE	AFTER DUE DATE
\$63.92	\$88.92



SERVICE ADDRESS

Residential

9/24/22 DEL 10/8/22 T65VF-JRLQ6

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SUN COUNTRY WATER 22648 NELSON ROAD
541-788-5103
541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		09/19/2022
CURRENT	PREVIOUS	USAGE
625740	622598	3142 cf
FROM	TO	DAYS
08/12/2022	09/19/2022	38

SERVICE ADDRESS	DUE DATE
[REDACTED]	10/19/2022
DESCRIPTION	AMOUNT DUE
Prior Balance	122.60
Payment(s)	-122.60
Water	63.92
Total:	63.92

Minimum Chg. = \$37.50
2642@1.00 per 100=\$26.42

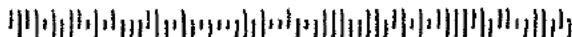
SUN COUNTRY WATER 541-788-5103
22648 NELSON ROAD
BEND, OR 97701
541-408-5103

PORTLAND OR 972

21 SEP 2022 PM 4 L



Account: 24
LINDA & TIM BEILBY



SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

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LINDA & TIM BEILBY



DUE DATE	ACCT NUMBER
11/25/2022	24
BY DUE DATE	AFTER DUE DATE
\$53.26	\$78.26

AMOUNT DUE

SERVICE ADDRESS >

Residential

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SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		10/19/2022
CURRENT	PREVIOUS	USAGE
E627816	625740	2076 cf
FROM	TO	DAYS
09/19/2022	10/24/2022	35

SERVICE ADDRESS	DUE DATE
[REDACTED]	11/25/2022
DESCRIPTION	AMOUNT DUE
Prior Balance	63.92
Payment(s)	-63.92
Water	53.26
Total:	53.26

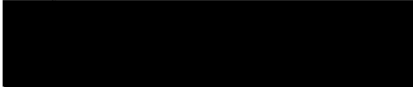
Minimum Chg. = \$37.50
 1576@1.00 per 100=\$15.76

AMOUNT DUE

BY DUE DATE	AFTER DUE DATE
\$53.26	\$78.26



Account: 24
 LINDA & TIM BEILBY



SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
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 541-408-5103

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LINDA & TIM BEILBY

DUE DATE	ACCT NUMBER
12/31/2022	24
BY DUE DATE	AFTER DUE DATE
\$52.20	\$77.20

SERVICE ADDRESS

Residential

12/18/22 DEL 12/20 TGHM4-40735 PER BOOK 3750

KEEP THIS PORTION FOR YOUR RECORDS

SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		11/30/2022
CURRENT	PREVIOUS	USAGE
E629786	627816	1970 cf
FROM	TO	DAYS
10/24/2022	11/30/2022	37

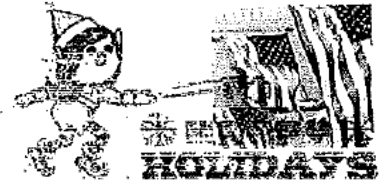
SERVICE ADDRESS	DUE DATE
[REDACTED]	12/31/2022
DESCRIPTION	AMOUNT DUE
Prior Balance	53.26
Payment(s)	-53.26
Water	52.20
Total:	52.20

Minimum Chg. = \$37.50
 1470@1.00 per 100=\$14.70

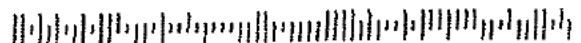
SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

PORTLAND OR 972

12 DEC 2022 PM 4 L



Account: 24
 LINDA & TIM BEILBY



SUN COUNTRY WATER 541-788-5103
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LINDA & TIM BEILBY
 [Redacted]

DUE DATE	ACCT NUMBER
01/31/2023	24
BY DUE DATE	AFTER DUE DATE
\$98.86	\$123.86



SERVICE ADDRESS > [Redacted] Residential

KEEP THIS PORTION FOR YOUR RECORDS
 SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		12/30/2022
CURRENT	PREVIOUS	USAGE
E631202	629786	1416 cf
FROM	TO	DAYS
11/30/2022	01/04/2023	35

SERVICE ADDRESS	DUE DATE
[Redacted]	01/31/2023
DESCRIPTION	AMOUNT DUE
Prior Balance	52.20
Payment(s)	-0.00
Water	46.66
	Total: 98.86

Minimum Chg. = \$37.50
 916@1.00 per 100=\$9.16

BY DUE DATE	AFTER DUE DATE
\$98.86	\$123.86

PORTLAND, OR 972

13 JAN 2023
 LINDA & TIM BEILBY
 [Redacted]



SUN COUNTRY WATER 541-788-5103
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 BEND, OR 97701
 541-408-5103

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LINDA & TIM BEILBY



DUE DATE	ACCT NUMBER
03/05/2023	24
BY DUE DATE	AFTER DUE DATE
\$105.71	\$130.71

SERVICE ADDRESS >

Residential

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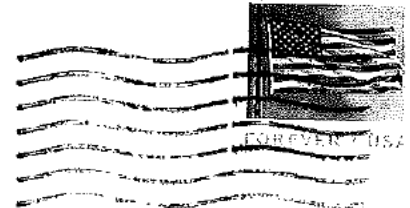
SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		01/30/2023
CURRENT	PREVIOUS	USAGE
E632387	631202	1185 cf
FROM	TO	DAYS
01/04/2023	02/08/2023	35

SERVICE ADDRESS	DUE DATE
[REDACTED]	03/05/2023
DESCRIPTION	AMOUNT DUE
Prior Balance	98.86
Payment(s)	-37.50
Water	44.35
Total: 105.71	

Minimum Chg. = \$37.50
 685@1.00 per 100=\$6.85

SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103



Account: 24
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SUN COUNTRY WATER 541-788-5103
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LINDA & TIM BEILBY



DUE DATE	ACCT NUMBER
03/28/2023	24
BY DUE DATE	AFTER DUE DATE
\$68.21	\$93.21



SERVICE ADDRESS >

Residential

6

KEEP THIS PORTION FOR YOUR RECORDS

SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

ACCOUNT NUMBER		BILLING DATE
24		02/28/2023
CURRENT	PREVIOUS	USAGE
632387	632387	0 cf
FROM	TO	DAYS
02/08/2023	03/01/2023	21

SERVICE ADDRESS	DUE DATE
[Redacted]	03/28/2023
DESCRIPTION	AMOUNT DUE

Prior Balance	105.71
Payment(s)	-75.00
Water	37.50
Total:	68.21

Minimum Chg. = \$37.50

SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

Account: 24
 LINDA & TIM BEILBY



Sun Country Water LLC
suncountrywater@msn.com
suncountrywater@outlook.com
(541) 382-5103 – Office
(541) 788-5103 – Emergency

4/21/23 TVGCX-NM2 LU 3100

April 1st, 2023

Dear Saddleback Residents,

Sun Country Water LLC would like to apologize for the delay in March's Water bill. Everyone is being billed the minimum for the month of March. In this letter is also April's bill; Meter Readings for the month of April are up to date. You will notice that the due date for the March bill is 03/28/23 – please disregard that due date; March is due the same date the April bill is due. If you have any questions please call or email. Thank you & happy Spring!

- Sun Country Water LLC

SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

**PLEASE REMIT THIS STUB
 WITH PAYMENT**

Remember - You can now view and pay your bills online at www.ub-pay.com the municipal is SunCountryWater

LINDA & TIM BEILBY

DUE DATE	ACCT NUMBER
04/30/2023	24
BY DUE DATE	AFTER DUE DATE
\$60.36	\$85.36



SERVICE ADDRESS > Residential

6

KEEP THIS PORTION FOR YOUR RECORDS

SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

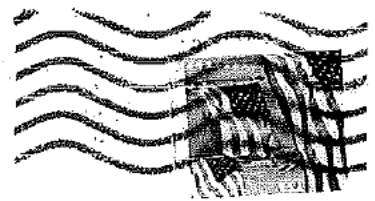
ACCOUNT NUMBER		BILLING DATE
24		03/28/2023
CURRENT	PREVIOUS	USAGE
628612	628000	612 cf
FROM	TO	DAYS
03/01/2023	04/01/2023	31

SERVICE ADDRESS	DUE DATE
[REDACTED]	04/30/2023
DESCRIPTION	AMOUNT DUE
Prior Balance	68.21
Payment(s)	-0.00
Water	38.62
Water Adjustment	-15.76
Water Adjustment	-14.70
Water Adjustment	-6.85
Water Adjustment	-9.16
Total:	60.36

Minimum Chg. = \$37.50
 112@1.00 per 100=\$1.12

PORTLAND OR 972

4 APR 2023 PM 5 L



SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

Account: 24
 LINDA & TIM BEILBY



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 BEND, OR 97701
 541-408-5103

**PLEASE REMIT THIS STUB
 WITH PAYMENT**

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LINDA & TIM BEILBY



DUE DATE	ACCT NUMBER
05/30/2023	24
BY DUE DATE	AFTER DUE DATE
\$22.86	\$47.86



SERVICE ADDRESS >

Residential

KEEP THIS PORTION FOR YOUR RECORDS

SUN COUNTRY WATER 22648 NELSON ROAD
 541-788-5103
 541-408-5103 BEND, OR 97701

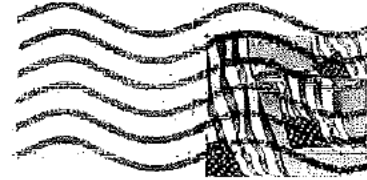
ACCOUNT NUMBER		BILLING DATE
24		04/28/2023
CURRENT	PREVIOUS	USAGE
628727	628612	115 cf
FROM	TO	DAYS
04/01/2023	05/02/2023	31

SERVICE ADDRESS	DUE DATE
[Redacted]	05/30/2023
DESCRIPTION	AMOUNT DUE
Prior Balance	60.36
Payment(s)	-75.00
Water	37.50
Total:	22.86

Minimum Chg. = \$37.50

PORTLAND OR 972

6 MAY 2023 PM 5 L



SUN COUNTRY WATER 541-788-5103
 22648 NELSON ROAD
 BEND, OR 97701
 541-408-5103

Account: 24
 LINDA & TIM BEILBY



97703-91825J



READ DATE	BILL DATE	METER READ	DUE DATE	MR= MY READ
3/1/2023		e632387		SUN COUNTRY
3/1/2023		628509		MR
3/1/2023		628000		SUN COUNTRY
3/19/2023		6285.68		MR
	3/28/2023		4/30/2023	SUN COUNTRY
4/1/2023		628612		SUN COUNTRY
4/2/2023		628620		MR

READ DATE	BILL DATE	METER READ	DUE DATE	MR= MY READ
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READ DATE	BILL DATE	METER READ	DUE DATE	MR= MY READ
1/4/2022	1/5/2022	E6174.18	1/25/2022	SUN COUNTRY
1/4/2022	2/5/2022	6164.16	3/10/2022	SUN COUNTRY
1/8/2022		6163.00		MR
2/1/2022		6164.03	2:11pm	MR
2/3/2122		6164.11	3:28pm	MR
2/5/2022	2/5/2022	6164.22	3/10/2022	SUN COUNTRY
3/1/2022		6165.12	9:35am	MR
3/8/2022	3/8/2022	6165.40	4/5/2022	SUN COUNTRY
3/31/2022		6166.63	6:25 PM	MR
4/6/2022		6166.98	7:00 PM	MR
4/8/2022	4/8/2022	6166.98	5/8/2022	SUN COUNTRY
4/30/2022		6168.10		MR
5/5/2022	5/8/2022	E 6167.63	6/5/2022	SUN COUNTRY
5/31/2022		6169.63	1:54PM	MR
6/6/2022	7/8/2022	6168.38		SUN COUNTRY
6/6/2022	6/8/2022	6299.50	7/5/2022	SUN COUNTRY
6/8/2022		6170.06	1:25PM	MR
6/14/2022		6170.47		MR
6/25/2022		6174.59	8:30AM	MR
7/1/2022		6182.45		MR
7/15/2022	7/8/2022	6193.70	8/19/2022	SUN COUNTRY
7/4/2022		6183.81		MR
7/23/2022		6209.00		MR
8/1/2022		6215.64		MR
8/12/2022	8/12/2022	6225.98	9/22/2022	SUN COUNTRY
9/2/2022		6245.03	6:18PM	MR
9/5/2022		6248.55	7:23PM	MR
9/7/2022		6249.73	6:33PM	MR
9/11/2022		6254.12	6:34PM	MR
9/14/2022		6256.11		MR
9/16/2022		6257.34		MR
9/19/2022	9/19/2022	6257.4	10/19/2022	SUN COUNTRY
9/21/2022		6257.49		MR
10/4/2022		6266.86		MR
10/7/2022		6269.17		MR
	10/19/2022			
10/24/2022		E6278.16		SUN COUNTRY
11/3/2022			TURNED OFF IRRIGATION	
11/25/2022		6281.87		MR
	11/30/2022			SUN COUNTRY
11/30/2022		E629786		SUN COUNTRY
12/1/2022		6282.18		MR
	12/30/2022			SUN COUNTRY
1/1/2023		628303		MR
1/4/2023		E631202		SUN COUNTRY
	1/30/2023			SUN COUNTRY
2/1/2023		628415		MR
2/8/2023		E632387		SUN COUNTRY
	2/28/2023		3/28/2023	SUN COUNTRY