## NORTHERN TRINITY GROUNDWATER CONSERVATION DISTRICT

ADDRESS: 1121 Mercedes Street Benbrook, Texas 76126 Phone: (817) 249-2062 Fax: (817) 249-2918

## 2012 WATER PRODUCTION REPORT (for period of July 1, 2012 to December 31, 2012)

Instructions: Complete one form for each well, and attach a copy of the meter log for each well. Sign form and return to Northern Trinity Groundwater Conservation District no later than March 1, 2013.

Name of Registrant:	Well/Registration Number:		
2. No. of wells:	No. of well meter in an aggregate system)	ers:	_(attach additional forms as necessary
3. First 2012 meter reading (as di	splayed on meter):	.,,	, Date:
4. Last 2012 meter reading (as displayed on meter):		,,	, Date:
5. 2012 Groundwater Withdrawa	1:		
Report the amount of groundwate meter readings shall be available			ctual meter readings (although monthly iness hours).
	meter dial has a constant "0		200. October's monthly use in gallon ext to the rolling numbers, these zero
REPORTING PERIOD:	July 1, 2012 to December	31, 2012	
	GROUNDWATER PROI	OUCTION (in gallor	<u>ns)</u>
MONTH	BEGINNING METER READING	END METE READING	
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL PRODUCED FOR REPORTING PERIOD (in gallons) =			
<ul><li>6. Water was used for (circle all t</li><li>(1) Public Water Supply</li></ul>	hat apply):  (2) Drilling or Oil & Gas	Production (3.) Co	ommercial/Small Business
(4) Other (Explain):			
7. How did you measure the water	er used in the chart in No. 5?		
(1) Water Meter (2) Multipl	e Water Meters (3) Other (I	Explain)	

## **FEE PAYMENT**

IF YOU HAVE INCLUDED ANY WATER USE FEE PAYMENTS WITH THE SUBMISSION OF THIS EPORT, PLEASE INDICATE THE AMOUNT OF THE FEE PAYMENT(S) INCLUDED:
for water use fees ( <u>NOTICE CHANGE IN FEE IN OCTOBER</u> . 2012 rate from July 1, 012 to September 30, 2012 is \$0.10 per 1000 gallons. 2012 rate from October <b>1, 2012 to December 31, 2012 is \$0.125</b> er <b>1000 gallons</b> ).
. Did you participate in Early Fee Payment Incentive Program?
If yes, (A) what was the dollar amount of the fees you pre-paid for the reporting period?
(B) What was the total amount due in dollars based upon actual production?
f the pre-paid amount is less than actual amount due, indicate amount of difference in Question 8 above and include ee payment; if pre-paid amount is greater than actual amount due, the difference will be credited to your account for alendar year 2013, unless you request a refund in writing before March 1, 2013, and the difference is equal to or greater than \$50.00.
AFFIRMATION
O. I HEREBY SWEAR OR AFFIRM THAT THE INFORMATION INCLUDED IN THIS REPORT IS TRUE AND ORRECT TO THE BEST OF MY KNOWLEDGE.
ATESIGNATURE
EL. PRINT NAME