



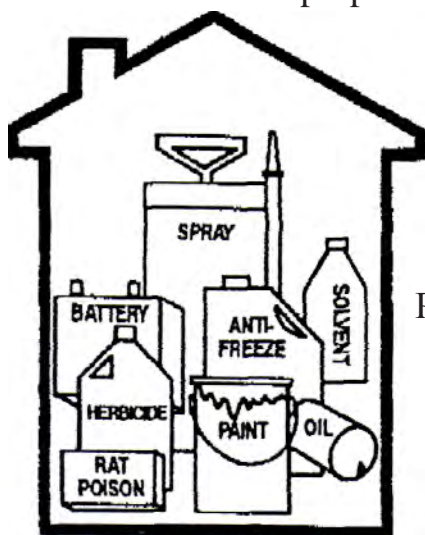
The Official Newsletter of the Oak Creek Village Community Association, Inc.

KEEP OUR WATERWAYS CLEAN BY BRINGING YOUR LEFTOVER
CHEMICAL PRODUCTS TO THE HARRIS COUNTY HOUSEHOLD
HAZARDOUS WASTE (HHW) COLLECTION FACILITY

Residents of unincorporated Harris County may bring their unwanted and leftover household items to our facility at no charge!

Items we ACCEPT: Household cleaners, yard/pesticide products, automobile products (gas, oil, oil filters), pool chemicals, paint and paint related products, batteries, up to 4 tires per visit, mercury thermometers, Compact Fluorescent Lights and fluorescent tubes, aerosols, cooking oil, and small/BBQ size propane cylinders.

Items we DO NOT Accept: Electronics, traditional recyclables (paper, plastic, etc), household trash, Medical/Biological/Radioactive materials, household appliances, compressed gas cylinders, items not used for household purposes, business waste.



Facility Location/Information and Hours

6900 Hahl Rd • Houston, TX 77040 • Phone: 281.560.6200

Wednesdays: 9 am - 3 pm • 2nd Saturdays: 9 am - 2 pm

4th Saturdays: Call or go to the calendar on our website for locations/times

Tips for Transporting Waste

Place chemicals in a box to prevent spills, do not mix chemicals, label containers that are not marked, secure the items & place them in your trunk or bed of your vehicle. Once you enter the facility drive safely between the cones & please pay attention to personnel and traffic signs.

For information on the disposal of waste from businesses, schools, churches, and non-profit organizations, please call the TCEQ at 1.800.447.2827

Please visit our website at:
www.eng.hctx.net/watershed/hhw_home.html

PARA INFORMACION EN ESPANOL, LLAME 281.560.6230

www.OakCreekVillage.org



How To Reach Us...

Deep Waters Bookkeeping, LLC
P.O. Box 9442
The Woodlands, Texas 77387

OCV EXECUTIVE BOARD

President, *Sharon Kuester*281/444-1532
Architectural Control, *A.J. Salinas*281/444-129
Treasurer, *Jon Whisler*832/249-1342
MaintenanceTBD
Recreation, *Elizabeth Davis*713/775-5458
OCVRecreation@yahoo.com
Security, *Lloyd Bratton*832/217-4522
Deed Restrictions, *Lou Bernard*281/444-4663
LBernard15@att.net

COMMITTEE NUMBERS

Clubhouse Rental, *Sam Elliott*281/236-7979
OCV Accountant, *Deep Waters Bookkeeping*832/813-0024
Newsletter Editor, *Meri Lou Fry*281/440-8915
3903 Midforest Dr. (box on doorstep)
loulala313@yahoo.com
Newsletter Publisher, *Diana Baskett*281/755-1959
6211 Hickorycrest Dr. Spring, TX. 77389
Di@DianaBaskett.com

EMERGENCY

Emergency (Police, Medical, Fire) 911
Ambulance281/440-4300
Animal Control (612 Canino Rd.)281/999-3191
Crimestoppers713/222-8477
Crisis Hotline713/527-9864
Fire281/251-0101
Interfaith281/367-1230
Hospital281/440-1000
Poison Control (poisoncenter.org)800/222-1222
Sheriff (Harris Co.)713/221-6000
Water & Sewage (24 hour Emergency)281/376-8802
United Way (Information & Referral)281/292-4155

HELPFUL NUMBERS

Vacation Watch - Cypresswood Annex
281/376-2997 (Forms 713/221-6000)

~
Street Light Out ~ Centerpoint 713/207-2222
(Be sure to have the six-digit ID# off the pole.)

UTILITIES

Post Office - Cornerstone281/444-1355
Electricity - Reliant Energy713/207-7777
Gas - Centerpoint Energy713/659-2111
Trash - J&S Trash Services (pick-up schedule) ...713/635-2500

OCV has a heavy trash pick up day EVERY Friday.
On Fridays, J&S does not have as much trash to pick up as on Tuesdays so that is when they will pick up "one" heavy trash type item like bundled up tree branches, refrigerators, stoves, hot water heaters, dishwashers, etc. If a homeowner has multiple heavy trash type items, the homeowner will need to spread them out over multiple Fridays or a special fee can be paid to have multiple heavy items all picked up on a single Friday.

If you need to dispose of any hazardous material please visit the website below for dates and locations:

Hazardous Waste Disposal
www.CleanWaterClearChoice.org

Telephone - AT&T800/246-8464
Water & Sewage - Bammel Utility District281/376-8802



Recycling

Friday is your only recycle day. Paper, magazines, books, boxes (no debris inside), plastic containers and aluminum containers will be picked up, NO GLASS PLEASE.

OCV GARDEN CLUB BOARD



President, *Anita Cook*281/440-1093
Program Committee
Carol Barziza281/444-8957
Gene Rasmussen281/440-1249
Historian & Yearbook, *Carol Barziza*281/444-8957
Secretary, *Mary Helen Alenius*281/580-4384
Treasurer, *Kathy Colbert*281/583-0652

Meetings are held on the fourth Tuesday of each month.

Oak Creek Village

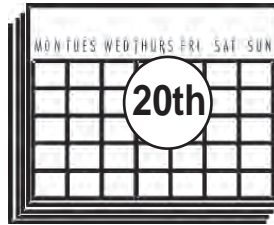
Newsletter



The deadline for the December issue is November 20th, 2015

You can deliver your typed articles, classified ads* or other submissions to:

Meri Lou Fry via email at **LouLaLa313@yahoo.com** or **3903 Midforest Drive, (box on doorstep)** prior to the deadline each month.



*Classified advertisements are only available to residents at no cost, and are not intended for business purposes.

If you would like to advertise in this publication, please contact:

Diana Baskett

281.755.1959

Di@DianaBaskett.com

Did You Know???

The Oak Creek Village Newsletter is published and delivered to all of the residents in Oak Creek Village every month. That's 659 homes! This is only possible through the support of our advertisers, so please show them our appreciation.



**VISIT US ON THE
WWWEB...**

Have you seen the website yet? You can access a wealth of information as well as email your Board of Directors.

We are continually updating it to keep our residents informed, so check it out today!

www.OakCreekVillage.org

TEENAGE JOB SEEKERS

If you're looking for a responsible teen to watch your child, house, pet, or to do some yard work or power washing, look no further! These teens live in your neighborhood and have references from your neighbors!

NAME	AGE	SERVICE(S)	PHONE
Dominique Boulay*	17	B+H+P	281/455-7397
Estefhany Chavarria	17	B+H+P	832/818-8671
Cameron Smith	19	B+H+P	281/898-0014

B-Baby Sitting H-House Sitting P-Pet Sitting
PW-Power Washing Y-Yard Work
*** CPR Certified**

Are you a teen that is interested in earning some extra \$\$\$?

If you would like to be added to this list, please send your name, address, date of birth, phone number and service(s)

you can provide to:

Diana Baskett

6211 Hickorycrest Drive • Spring, TX 77389

email ~ Di@DianaBaskett.com

Oak Creek Village Community Association Board of Directors

~ Meeting Reminder ~

November 10th, 2015

7:30 PM

Residents are reminded that the Oak Creek Village Community Association Board of Directors meets on the second Tuesday of every month at 7:30 PM. All residents are invited and encouraged to attend. Anyone wishing to present ideas to the Board should call a Board member prior to the meeting so we may allot time for you on the agenda.

PROMPT, RELIABLE SERVICE

DOUGLAS

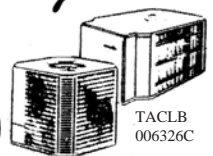
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Checkup
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SPECIALISTS**

OCV PRESIDENT'S LETTER

Dear Friends and Neighbors,

I only have two issues this month. Lou is doing such a great job that I have nothing to gripe at you about, or about which to gripe at you, if you're a grammar fanatic like me.

The first issue is to thank Gary Terzian for helping Ron to fix the teeter totter. He doesn't even live in Oak Creek, but when he heard the help Ron needed was for kids, he did it for free. Thank you, Gary. I wish you would move to OCV.

Because..... my other issue is our still-vacant Maintenance position on the Board. I can't believe that out of 670-some families, there is no one willing to help keep up property values. I know maintenance is a time-consuming job, but not so much if all you have to do is hire people to fix stuff, which is all I can do. If this keeps up, we may have to hire a management company, and then our yearly maintenance would be over \$600 a year. I hope that doesn't happen.

Thanks for all the great Halloween decorations. They look very festive. I'm also looking forward to the Christmas décor, too.

See you around the neighborhood,

Sharon Kuester, prez



MAKE THE NEWSLETTER YOUR OWN

The newsletter is your paper and we want to hear from you!

OCV neighborhood news for the newsletter

Write an interesting or funny article

Tell about a great place to visit

Share your good news

Family Birthdays

New Baby

Kid's Accomplishments

Groups

Service

Holiday Wishes



Let's personalize our newsletter by adding things your family enjoys!

Have a great photo you might like to share? Send it in, share it, and see it on the front cover of the paper for all to enjoy. Perhaps it's funny, pretty, artistically interesting, or just something you want to share.

If you have an interesting idea for the newsletter please let me know, email me at loulala313@yahoo.com.
It's your paper – make it your own!



*Oak Creek Village
Garden Club*

On Tuesday, November 10th, at 8:30 a.m., members and friends of the Oak Creek Village and Ponderosa Garden Clubs will meet at the Ponderosa Water Board Building, 2021 Anvil Drive for a trip to Brookshire and a visit to the "Hemi Hideout."

Take FM 1960 to Sugar Pine (1st light after Kuykendahl) turn left on Sugar Pine to Anvil, turn left on Anvil to 2021 (also on left). Precinct 4 bus will be waiting. 7 miles west of the outskirts of Houston, lies Texas' best kept secret, John Hovas' Hemi Hideout. It is a direct reflection of a life-long dream fulfilled by owner, John Hovas. It all started at age 16 with his love for the Dodge and Plymouth muscle cars of the 1960's and early 70's. 24 of them (only the best and fastest) are gathered at the "Hemi Hideout... icons from an era of 'Rock & Roll.' Relive your youth! Join us on November 10th at 8:30 a.m. to visit this 'Blast from the Past!'

Lunch will be at Brookwood...another special place.

**For extra info call Anita Cook.....281-440-1093 or
Carol Barziza.....281-444-8957**



If you have personal items for sale, please submit your classified ad to Diana Baskett via email to Di@DianaBaskett.com, or deliver them to 6211 Hickorycrest Drive, Spring, Texas 77389.

Classified advertisements are only available to residents at no cost, and are not for business purposes.

Restrictions do apply, call 281/755-1959 for details.

For sale, beautiful solid cherry wood computer desk. 72" high, 48" wide, 23" deep. \$850 new, on sale for \$200.
Please call Dick Guthrie at 417-230-6393.

Antiques for sale, vintage furniture, wardrobes, turn of the century dressers, etc... from deceased family member.
If interested please call Mary or Jeff Fish at 281-250-7649.

Breakfast with Santa

DECEMBER 19th, 2015

Our Santa tours the neighborhood on the fire engine tossing treats! Come out and say hello! After Santa has enjoyed a nice hot breakfast, he'll be hearing what the good little boys and girls would like him to bring for them on Christmas morning. Bring your camera and join Santa for breakfast!

**Lost
&
Found**

FOUND on the clubhouse porch, a small pink girl's two wheel bike. It's very nice and looks new. It has a first name on it. It's been up there over a month. If you know whose it is, please claim it.

Master #18209
GC #19360

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Wesley Salyers, Master Electrician

281-370-6347

18810 Tomato

Fax: 281-257-2414

Spring, TX 77379

springkleinesi@comcast.net

springkleinelectrical.com

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**Area
Resident**

281-580-5060

Lb.reid@comcast.net

BEG, BARTER, BUY & SELL in Oak Creek Village

Your local online connection to find used items you seek or list things you no longer need.

Please NO BUSINESS ads, this group is for Oak Creek Village Residents who are either looking for, or have personal items to buy, barter, buy and sell.

Rules are easy, use good judgement (nothing inappropriate), be honest in your listings, no swimmers, no profanity and PLEASE REMOVE YOUR POST ONCE IT IS SOLD.

If you abuse this site you will be banned. All posts are subject to removal by the Admins at any time.

**At the time of this printing
we had**

109

**members added to the
Group, and we get more
requests to join from your
neighbors all the time!**

If you are interested in buying or selling personal items to/from your neighbors, please join our new Facebook group "**Beg, Barter, Buy & Sell in Oak Creek Village.**" This is a closed group where residents can post personal items for sale, items that they are seeking to purchase, **LOST AND FOUND PETS** or any local news or events that they wish to share with their neighbors. Many Facebook groups like this one have started up recently and have been taking off like gangbusters, so take a minute to join the group today and watch it grow into a resource we can all utilize!

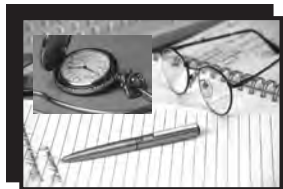
**If you cannot find the group by searching,
please use the following URL...**

**[https://www.facebook.com/
groups/576126842451935/](https://www.facebook.com/groups/576126842451935/)**

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OAK CREEK VILLAGE COMMUNITY ASSOCIATION BOARD OF DIRECTORS MEETING MINUTES

OCTOBER 13, 2015

The meeting was called to order by President Sharon Kuester at 7:35p.m. Directors present were Sharon, Jon Whisler, Lloyd Bratton, AJ Salinas and Louella Bernard. Residents attending were Nick Fava, Bob Von Eschen, Marilyn Bogle and Bill Taylor.

The board was introduced to Scott Jeansomme, a representative of Precinct 4, who gave an overview of the many services and activities provided to the precinct's residents and organizations. Headed by Commissioner R. Jack Cagle, Precinct 4's competent staff supplies community assistance of many types such as Nuisance Abatement, Road Emergencies and Repairs, Community Concerns and Assistance, and Complaints. Precinct 4 also offers Social Affairs with its Fun4Seniors programs. Volunteer groups man Pioneer Day and assist at Houston Food Bank. There's always something doing!

Especially for Scott Jeansomme whose wife presented him with a new baby a little earlier in the day! As Scott prepared to return to the hospital, up stepped Kent Clingerman to continue our tour of Precinct 4. It was one of the most enlightening meetings ever.

The minutes of the September 8, 2015 meeting were approved as read.

TREASURY -

Written reports read and approved. They included the reports from the September meeting.

SECURITY -

Lloyd reported a quiet month with only minor infractions. He mentioned a complaint about some noise to which Deputy Sturghill put a quick stop. Report approved.

ARCHITECTURAL CONTROL -

AJ reported a few calls. He is planning to form a committee to handle questions and responses.

DEED RESTRICTIONS -

Written report read and approved. New curb numbers are up and showing off! If you have seen any yards that were missed, let Lou Bernard know.

Meeting adjourned at 9:15 p.m.

Respectfully submitted, Meri Lou Fry, Secretary



Oak Creek Village Security Stats ~ SEPTEMBER 2015 Harris County Sheriff's Office Patrol Bureau

TYPE OF ACTIVITY	D. Harden	M. Malloy	C. Sturghill	Others	Monthly Total
Alarm Local	1	0	1	1	3
Alarm/Sil/Pan/HU	0	0	0	1	1
Animal/Aggressive	0	1	0	0	1
Burglary/Habitat	0	0	0	1	1
Check Park	7	2	4	0	13
Check School	1	0	0	0	1
Contract Check	138	26	112	0	276
Criminal Mischief	1	0	0	1	2
Dist./Faimily	1	0	0	1	2
Dist./Loud Noise	0	0	0	1	1
Drug/OD/Possession	0	1	0	0	1
Follow Up	3	1	0	0	4
Fraudulent Use ID	0	2	0	0	2
Information Call	16	1	0	2	19
Meet the Citizen	11	5	1	3	20
Meet the Officer	1	0	0	0	1
Neighborhood Check	0	0	0	2	2
Suspicious Person	0	6	0	1	7
Theft/Business	0	1	0	0	1
Traffic Initiative	7	30	0	0	37
Traffic Hazard	0	0	0	1	1
Traffic Stop	0	8	0	0	8
Unk. Med Emer.	0	0	0	1	1
Vacation Watch	0	0	1	0	1
Vehicle Abandoned	0	1	0	0	1
Vehicle Suspicious	1	1	0	1	3
Welfare Check	1	0	0	1	2
Total	189	86	119	18	412

OAK CREEK VILLAGE COMMUNITY ASSOCIATION DEED RESTRICTION REPORT

By now most of our residents have had new curb numbers painted at their homes at no cost to them. The Home Owners Association was kind enough to provide this service to many homeowners. If any homeowner's curb number is missing or illegible please let me know and I will put your home address on a list to see if in the near future we can get those that we missed taken care of. Unfortunately there was a company who came through our subdivision soliciting residents to have their curb numbers painted at a cost. We were not aware of this company posting these notices until the gentleman we hired saw them. We tried to remove most of the notices and we notified the company they were not to solicit in our neighborhood. However some homes we didn't get to in time and our newsletter was not delivered in time to let our residents know of the service we were providing. We did our best.

Harris County Precinct 4 came to our last HOA meeting and gave a wonderful presentation informing us of all the services they offer. In this newsletter there is a page informing residents of a service available to dispose of hazardous material. My thought is that maybe we could get some folks who have a truck to get together at the park and have residents bring their hazardous material, i.e. empty paint cans, pool chemicals, batteries, tires, etc. and take a caravan to the location at 6900 Hahl Road, Houston, Tx 77040 to dispose of these materials. They are open on Wednesdays from 9:00 a.m. to 3:00 p.m. and the 2nd Saturday of the month from 9:00 a.m. until 2:00 p.m. Those that are interested please come to our next HOA meeting and let's see how many are willing to help out and pick a date in the near future to take these materials to the disposal unit. I know lots of folks probably would love to get rid of these items. Our trash service does not pick them up. If you can't come to the meeting, call me so I know who all is interested.

Harris County Precinct 4 came through our subdivision and swept the streets. Please if you find trash on the street in front of your home, please take a moment to pick it up. We have also asked Precinct 4 to come and repair or replace any broken curbs in the front of our homes and this service should be done in the near future. They do not repair curbs by your driveway.

Next, a reminder. If you have had or are having improvements such as roof, painting, etc., done to your home and the company puts a sign in your yard to advertise they are working on your home, please make sure they remove their sign when the project is finished.

We still have several residents who are leaving trash, building materials, toys, landscape equipment, etc. on the driveway. These are to be removed from street view on a daily basis. Cars not being used and trailers are to be either stored in the garage or removed. Please remember, clutter makes your home and our subdivision look run down.

All homes with a pool must have a fence with a locked gate around the pool area for the protection and safety for all. If a child is injured or (heaven forbid) killed in your pool, I guarantee you will be sued.

If you have a vacant home near you, please contact me so that I can find out who to contact about taking care of this property. We have a few homes that are either in foreclosure or reverse mortgage failure that we are unable to do much of anything with until final disposition is realized. Some of these homes are with management companies that we contact on a regular basis. Many of them seem reluctant to maintain the property. We may have to resort to legal action on these.

By enforcing deed restrictions we are encouraging every resident to be responsible for their property. Mow, clean, trim yards. Take down Christmas lights that have been up all year long. Read the Deed Restrictions listed in the directory or on our website. These things don't cost money, just some time and pride. Let's all work together so that Oak Creek Village continues to be a lovely place to live.



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OAK CREEK VILLAGE

COMMUNITY ASSOCIATION TREASURER'S REPORT

OCTOBER 13, 2015

Balance Sheet

The August 31, 2015 balance sheet shows \$575,186 in the bank.

Statement of Revenue & Expense

For August 2015, revenue was below budget by \$681 primarily due to lower Misc. Income receipts. Expenses were above budget by \$4,193 with the overage being mainly in the Accounting fee expense line due to changing accounting firms.

Transaction report

We had our normal operating expenses in the month of July and August with an additional expense for changing to a new accounting firm.

Additional Notes:

We have hired a new accountant in July this year to do the books and records for OCV. Brian Desilets, of Deep Waters Bookkeeping, LLC has taken over for Nelson Jones who has been the bookkeeper for many years and chosen to retire in July. You can reach Brian at the following office number 832-813-0024.

OCV Community Association, Inc. Profit & Loss July 2015	
	Jul 15
Ordinary Income/Expense	
Income	
327 · Maint. Fees - 2015	15,610.00
330 · Clubhouse Rentals	150.00
340 · Interest Income	66.60
350 · Pool & Tennis Receipts	70.00
351 · Collection Costs	30.00
352 · Assessment Interest	0.09
353 · Refinance Fees	60.00
355 · Security Receipts	17,050.00
360 · Transfer Fees	120.00
365 · Yard Service	198.40
Total Income	33,355.09
Gross Profit	33,355.09
Expense	
410 · Clubhouse Contract	500.00
420 · Grounds Maint. Contract	1,136.84
430 · Swimming Pool Contract	15,879.06
440 · Security Contract	16,788.00
455 · Exterminating - Mosquitos	720.00
480 · Accounting Fees	1,200.00
510 · Legal Fees	1,325.00
515 · Engineering - Drainage	891.78
520 · Insurance	8,356.00
530 · Street Lighting	3,169.74
540 · Other Electric	2,070.31
550 · Gas	23.01
560 · Water & Sewer	367.40
570 · Telephone	36.00
590 · Bad Debt Expense	-905.08
620 · Office & Misc. Expenses	175.15
621 · Website	3,900.00
690 · Major Repairs	1,158.33
Total Expense	56,791.54
Net Ordinary Income	-23,436.45
Net Income	-23,436.45

OCV Community Association, Inc. Profit & Loss August 2015	
	Aug 15
Ordinary Income/Expense	
Income	
327 · Maint. Fees - 2015	15,610.00
340 · Interest Income	66.62
353 · Refinance Fees	60.00
355 · Security Receipts	17,050.00
360 · Transfer Fees	360.00
365 · Yard Service	80.00
Total Income	33,226.62
Gross Profit	33,226.62
Expense	
420 · Grounds Maint. Contract	1,275.84
430 · Swimming Pool Contract	2,057.88
440 · Security Contract	16,788.00
455 · Exterminating - Mosquitos	720.00
475 · Playground Maintenance	10.50
480 · Accounting Fees	5,581.25
485 · Property Management Consultant	700.00
490 · Auditing Fees	8,222.50
515 · Engineering - Drainage	378.23
530 · Street Lighting	3,222.90
540 · Other Electric	166.43
550 · Gas	23.32
560 · Water & Sewer	174.55
570 · Telephone	38.80
620 · Office & Misc. Expenses	751.48
690 · Major Repairs	1,158.33
Total Expense	41,270.01
Net Ordinary Income	-8,043.39
Net Income	-8,043.39

OCV Community Association, Inc.

Balance Sheet

As of July 31, 2015

	Jul 31, 15
ASSETS	
Current Assets	
Checking/Savings	
105 · Trustmark Checking	25,288.94
106 · Trustmark Money Market	308,736.09
110 · Bank of Texas Money Market	25,012.02
Total Checking/Savings	359,037.05
Accounts Receivable	
11000 · Accounts Receivable	
2012 & Prior Assessments	66,372.47
2013 Assessments	16,798.12
2014 Assessments	15,465.68
2015 Assessments	24,214.17
Force Mows	198.40
Total 11000 · Accounts Receivable	123,048.84
Total Accounts Receivable	123,048.84
Other Current Assets	
120 · CD's	225,000.00
126 · Security Receipts Receivable	539.49
128 · Allowance for Bad Debts	-89,516.81
Total Other Current Assets	136,022.68
Total Current Assets	618,108.57
Fixed Assets	
160 · Land	34,365.00
165 · Construction in Progress	11,078.91
170 · Improvements & Equipment	435,595.32
180 · Accumulated Depreciation	-272,432.12
Total Fixed Assets	208,607.11
TOTAL ASSETS	826,715.68
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
200 · *Accounts Payable	-11,890.83
Total Accounts Payable	-11,890.83
Other Current Liabilities	
214 · Prepaid Fees	364.71
222 · Deferred Revenue	78,050.00
225 · Accrued Income Taxes	-2,215.92
230 · Reserve for Pipeline Damages	131,906.00
Total Other Current Liabilities	208,104.79
Total Current Liabilities	196,213.96
Total Liabilities	196,213.96
Equity	
270 · Fixed Asset Fund - Net	197,528.20
280 · Maintenance Fund	279,779.18
290 · Major Repair Fund	146,935.87
Net Income	6,258.47
Total Equity	630,501.72
TOTAL LIABILITIES & EQUITY	826,715.68

OCV Community Association, Inc.

Balance Sheet

As of August 31, 2015

	Aug 31, 15
ASSETS	
Current Assets	
Checking/Savings	
105 · Trustmark Checking	41,371.50
106 · Trustmark Money Market	283,801.65
110 · Bank of Texas Money Market	25,013.08
Total Checking/Savings	350,186.23
Accounts Receivable	
11000 · Accounts Receivable	
2012 & Prior Assessments	66,072.32
2013 Assessments	16,598.27
2014 Assessments	15,465.68
2015 Assessments	23,674.30
2016 Assessments	-95.00
Force Mows	278.40
Total 11000 · Accounts Receivable	121,993.97
Total Accounts Receivable	121,993.97
Other Current Assets	
120 · CD's	225,000.00
126 · Security Receipts Receivable	-159.05
128 · Allowance for Bad Debts	-89,516.81
Total Other Current Assets	135,324.14
Total Current Assets	607,504.34
Fixed Assets	
160 · Land	34,365.00
170 · Improvements & Equipment	446,674.23
180 · Accumulated Depreciation	-272,432.12
Total Fixed Assets	208,607.11
TOTAL ASSETS	816,111.45
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
214 · Prepaid Fees	364.71
222 · Deferred Revenue	62,440.00
225 · Accrued Income Taxes	-2,215.92
230 · Reserve for Pipeline Damages	131,906.00
Total Other Current Liabilities	192,494.79
Total Current Liabilities	192,494.79
Total Liabilities	192,494.79
Equity	
270 · Fixed Asset Fund - Net	197,528.20
280 · Maintenance Fund	279,779.18
290 · Major Repair Fund	148,094.20
Net Income	-1,784.92
Total Equity	623,616.66
TOTAL LIABILITIES & EQUITY	816,111.45

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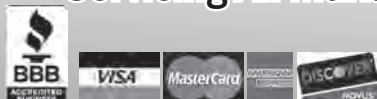
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