

- Select Reporting Period -

From 10/14/2023 To 11/14/2023

WATER	
SEWER	
TRASH	
WL SUR	5255.32
RTNCHECK	
RECONNECT	
SCH TAX	
SLS TAX	
BRK LOCK	
TRANSFER	
SUR CHG	
DBT/CR	

Total In 3514 Payments

BILLING SUMMARY REPORT
SERVICE BY ROUTE BY RATE

NAME BILLS CHARGES USAGE

SERVICE: WL SUR
ROUTE: 108

WLI WATER LOSS SURCHARGE	337	907.35	0
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TOTALS	337	907.35	0

ROUTE: 109

WLI WATER LOSS SURCHARGE	173	457.62	0
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TOTALS	173	457.62	0

ROUTE: 110

WLI WATER LOSS SURCHARGE	454	1201.91	0
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TOTALS	454	1201.91	0

SERVICE TOTALS:	=====	=====	=====
	3370	9320.72	0

GRAND TOTALS:

	=====	=====	=====
	3370	9320.72	
	=====	=====	=====

For Reporting Period: 10/2023 TO 10/2023

* End of Report: Black Mountain Utility Dist *

*Water
Loss
Surchage*

BILLING SUMMARY REPORT
SERVICE BY ROUTE BY RATE

NAME	BILLS	CHARGES	USAGE

SERVICE: WL SUR			
ROUTE: 100			
WLI WATER LOSS SURCHARGE	671	1777.88	0
TOTALS	671	1777.88	0
ROUTE: 101			
WLI WATER LOSS SURCHARGE	200	531.26	0
TOTALS	200	531.26	0
ROUTE: 102			
WLI WATER LOSS SURCHARGE	109	460.25	0
TOTALS	109	460.25	0
ROUTE: 103			
WLI WATER LOSS SURCHARGE	445	1201.91	0
TOTALS	445	1201.91	0
ROUTE: 104			
WLI WATER LOSS SURCHARGE	219	765.33	0
TOTALS	219	765.33	0
ROUTE: 105			
WLI WATER LOSS SURCHARGE	236	623.31	0
TOTALS	236	623.31	0
ROUTE: 106			
WLI WATER LOSS SURCHARGE	327	862.64	0
TOTALS	327	862.64	0
ROUTE: 107			
WLI WATER LOSS SURCHARGE	199	531.26	0
TOTALS	199	531.26	0