

Mountain Water District

Customer Transactions

From 12/1/2024 12:00:00 AM To 12/31/2024 11:59:59 PM

Transaction Category: Surcharge

Transaction Type: Infrastructure SC

Account Number	Transaction Type	Date Posted	Amount	Due/Applied	Reference	Previous Reading	Present Reading	Usage	Location	Balance
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$0.00	*FINAL BILL* Charg				1007-11501	\$28,631.12
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$1.72	*FINAL BILL* Charg				0306-01900	\$28,632.84
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$0.00	*FINAL BILL* Charg				0122-04500	\$28,634.56
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$0.00	*FINAL BILL* Charg				0517-00401	\$28,636.28
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$1.72	*FINAL BILL* Charg				0306-00300	\$28,638.00
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$0.00	*FINAL BILL* Charg				0104-70001	\$28,639.72
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$0.00	*FINAL BILL* Charg				0122-28800	\$28,641.44
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$0.00	*FINAL BILL* Charg				0111-00228	\$28,643.16
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$0.00	*FINAL BILL* Charg				1012-01770	\$28,644.88
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$1.72	*FINAL BILL* Charg				0122-42300	\$28,646.60
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$1.72	*FINAL BILL* Charg				0122-29547	\$28,648.32
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$1.72	*FINAL BILL* Charg				0901-02600	\$28,650.04
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$1.72	*FINAL BILL* Charg				0309-09400	\$28,651.76
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$0.00	*FINAL BILL* Charg				0108-11500	\$28,653.48
[REDACTED]	Infrastructure SC	12/31/2024	\$1.72	\$0.00	*FINAL BILL* Charg				0603-00830	\$28,655.20

Total Transactions: 16,623

Total Amount: \$28,655.20

Total Usage:

Location Number

Service Address

\* Indicates Charges that are not finalized