

### Mountain Water District

#### Customer Transactions

From 5/1/2026 12:00:00 AM To 5/31/2026 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	05/29/2026	\$1.72	\$0.00	*FINAL BILL*				0113-05405	\$28,646.60
[REDACTED]	Infrastructure SC	05/29/2026	\$1.72	\$1.72	*FINAL BILL*				0703-00345	\$28,648.32
[REDACTED]	Infrastructure SC	05/29/2026	\$1.72	\$0.00	*FINAL BILL*				0209-04700	\$28,650.04
[REDACTED]	Infrastructure SC	05/29/2026	\$1.72	\$1.72	*FINAL BILL*				0118-07780	\$28,651.76
[REDACTED]	Infrastructure SC	05/29/2026	\$1.72	\$1.72	*FINAL BILL*				0210-02650	\$28,653.48
[REDACTED]	Infrastructure SC	05/29/2026	\$1.72	\$1.08	*FINAL BILL*				0221-00320	\$28,655.20

Total Transactions: 16,614

Total Amount: \$28,655.20

Total Usage:

Location Number

Service Address

\* Indicates Charges that are not finalized