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03/31/2026

Billing Journal for Period
For Period 214 - December 2023

Account	Route Name	Service Address	Status	Total
Charge	Amount Usage			

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	65,957.	Wat02	8,058.
Total:	74,015.		
Gas			
Gas01	2,726.	Gas02	1,131.
Total:	3,857.		
Sewer			
Sew01	18,253.	Sew02	1,490.
Total:	19,743.		
Grand Total:	97,615.		

Jan 2024

03/31/2026

Billing Journal for Period

For Period 215 - January 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount Usage			

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	66,362.	Wat02	7,862.
Total:	74,224.		
Gas			
Gas01	4,061.	Gas02	549.
Total:	4,610.		
Sewer			
Sew01	15,755.	Sew02	2,283.
Total:	18,038.		
Grand Total:	96,872.		

Feb 2024

03/31/2026

Billing Journal for Period

For Period 216 - February 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	78,984.	Wat02	7,786.
Total:	86,770.		
Gas			
Gas01	6,393.	Gas02	909.
Total:	7,302.		
Sewer			
Sew01	18,540.	Sew02	1,801.
Total:	20,341.		
Grand Total:	114,413.		

March 2024

03/31/2026

Billing Journal for Period

For Period 217 - March 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount Usage			

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	90,740.	Wat02	9,758.
Total:	100,498.		
Gas			
Gas01	6,316.	Gas02	905.
Total:	7,221.		
Sewer			
Sew01	18,499.	Sew02	1,817.
Total:	20,316.		
Grand Total:	128,035.		

Apr. 1 2024

03/31/2026

Billing Journal for Period

For Period 218 - April 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	58,023.	Wat02	6,486.
Total:	64,509.		
Gas			
Gas01	3,577.	Gas02	483.
Total:	4,060.		
Sewer			
Sew01	14,355.	Sew02	1,482.
Total:	15,837.		
Grand Total:	84,406.		

May 2024

03/31/2026

Billing Journal for Period

For Period 219 - May 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	61,985.	Wat02	6,615.
Total:	68,600.		
Gas			
Gas01	2,855.	Gas02	378.
Total:	3,233.		
Sewer			
Sew01	15,696.	Sew02	1,323.
Total:	17,019.		
Grand Total:	88,852.		

June 2024

03/31/2026

Billing Journal for Period

For Period 220 - June 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	78,376.	Wat02	8,254.
Total:	86,630.		
Gas			
Gas01	750.	Gas02	95.
Total:	845.		
Sewer			
Sew01	20,106.	Sew02	1,560.
Total:	21,666.		
Grand Total:	109,141.		

July 2024

03/31/2026

Billing Journal for Period

For Period 221 - July 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	77,136.	Wat02	8,339.
Total:	85,475.		
Gas			
Gas01	310.	Gas02	50.
Total:	360.		
Sewer			
Sew01	21,038.	Sew02	1,523.
Total:	22,561.		
Grand Total:	108,396.		

Aug 2024

03/31/2026

Billing Journal for Period

For Period 222 - August 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount Usage			

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	89,659.	Wat02	12,809.
Total:	102,468.		
Gas			
Gas01	293.	Gas02	53.
Total:	346.		
Sewer			
Sew01	20,542.	Sew02	1,795.
Total:	22,337.		
Grand Total:	125,151.		

Sept 2024

03/31/2026

Billing Journal for Period
For Period 223 - September 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge				
<u>Charge</u>	<u>Usage</u>			
Water				
Wat01	95,720.	Wat02	13,454.	
Total:	109,174.			
Gas				
Gas01	322.	Gas02	42.	
Total:	364.			
Sewer				
Sew01	19,439.	Sew02	1,771.	
Total:	21,210.			
Grand Total:	130,748.			

Oct 2024

03/31/2026

Billing Journal for Period
For Period 224 - October 2024

Account Route Name Service Address Status Total
Charge Amount Usage

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	76,265.	Wat02	10,835.
Total:	87,100.		
Gas			
Gas01	379.	Gas02	50.
Total:	429.		
Sewer			
Sew01	16,962.	Sew02	1,397.
Total:	18,359.		
Grand Total:	105,888.		

Nov. 2024

03/31/2026

Billing Journal for Period

For Period 225 - November 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount Usage			

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	71,534.	Wat02	8,111.
Total:	79,645.		
Gas			
Gas01	964.	Gas02	92.
Total:	1,056.		
Sewer			
Sew01	16,587.	Sew02	1,381.
Total:	17,968.		
Grand Total:	98,669.		

Dec 2024