

03/31/2026

Billing Journal for Period

For Period 226 - December 2024

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	74,950.	Wat02	10,213.
Total:	85,163.		
Gas			
Gas01	1,582.	Gas02	219.
Total:	1,801.		
Sewer			
Sew01	20,319.	Sew02	1,929.
Total:	22,248.		
Grand Total:	109,212.		

Jan 2025

03/31/2026

Billing Journal for Period

For Period 227 - January 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount Usage			

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	64,582.	Wat02	9,497.
Total:	74,079.		
Gas			
Gas01	5,197.	Gas02	705.
Total:	5,902.		
Sewer			
Sew01	16,152.	Sew02	1,731.
Total:	17,883.		
Grand Total:	97,864.		

Feb 2025

03/31/2026

Billing Journal for Period

For Period 228 - February 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	88,776.	Wat02	10,082.
Total:	98,858.		
Gas			
Gas01	6,355.	Gas02	804.
Total:	7,159.		
Sewer			
Sew01	23,644.	Sew02	1,872.
Total:	25,516.		
Grand Total:	131,533.		

March 2025

03/31/2026

Billing Journal for Period

For Period 229 - March 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>			
Water				
Wat01	84,179.	Wat02	9,651.	
Total:	93,830.			
Gas				
Gas01	8,181.	Gas02	1,216.	
Total:	9,397.			
Sewer				
Sew01	19,793.	Sew02	1,703.	
Total:	21,496.			
Grand Total:	124,723.			

April 2025

03/31/2026

Billing Journal for Period

For Period 230 - April 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	62,074.	Wat02	7,595.
Total:	69,669.		
Gas			
Gas01	4,791.	Gas02	679.
Total:	5,470.		
Sewer			
Sew01	15,407.	Sew02	1,603.
Total:	17,010.		
Grand Total:	92,149.		

May 2025

03/31/2026

Billing Journal for Period

For Period 231 - May 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	73,466.	Wat02	8,356.
Total:	81,822.		
Gas			
Gas01	2,876.	Gas02	371.
Total:	3,247.		
Sewer			
Sew01	18,718.	Sew02	1,522.
Total:	20,240.		
Grand Total:	105,309.		

June 2025

03/31/2026

Billing Journal for Period

For Period 232 - June 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	65,813.	Wat02	7,535.
Total:	73,348.		
Gas			
Gas01	794.	Gas02	107.
Total:	901.		
Sewer			
Sew01	17,345.	Sew02	1,506.
Total:	18,851.		
Grand Total:	93,100.		

July 2025

03/31/2026

Billing Journal for Period

For Period 233 - July 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	75,735.	Wat02	8,098.
Total:	83,833.		
Gas			
Gas01	452.	Gas02	75.
Total:	527.		
Sewer			
Sew01	18,281.	Sew02	1,908.
Total:	20,189.		
Grand Total:	104,549.		

Aug 2025

03/31/2026

Billing Journal for Period

For Period 234 - August 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount Usage			

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	105,952.	Wat02	11,932.
Total:	117,884.		
Gas			
Gas01	285.	Gas02	25.
Total:	310.		
Sewer			
Sew01	26,435.	Sew02	1,995.
Total:	28,430.		
Grand Total:	146,624.		

Sept 2025

03/31/2026

Billing Journal for Period
For Period 235 - September 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount Usage			

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	78,701.	Wat02	7,920.
Total:	86,621.		
Gas			
Gas01	274.	Gas02	37.
Total:	311.		
Sewer			
Sew01	20,291.	Sew02	1,700.
Total:	21,991.		
Grand Total:	108,923.		

Oct 2025

03/31/2026

Billing Journal for Period

For Period 236 - October 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount Usage			

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	77,954.	Wat02	9,479.
Total:	87,433.		
Gas			
Gas01	390.	Gas02	159.
Total:	549.		
Sewer			
Sew01	18,371.	Sew02	1,536.
Total:	19,907.		
Grand Total:	107,889.		

Nov 2025

03/31/2026

Billing Journal for Period

For Period 237 - November 2025

Account	Route Name	Service Address	Status	Total
Charge	Amount	Usage		

Usage/Units By Charge

<u>Charge</u>	<u>Usage</u>		
Water			
Wat01	82,645.	Wat02	9,896.
Total:	92,541.		
Gas			
Gas01	714.	Gas02	230.
Total:	944.		
Sewer			
Sew01	20,105.	Sew02	1,414.
Total:	21,519.		
Grand Total:	115,004.		

Dec 2025