

**Diamond Williams**

080695-WU

**From:** Tonya Simpson [TSimpson@RSBattorneys.com]  
**Sent:** Tuesday, April 05, 2011 11:34 AM  
**To:** Filings@psc.state.fl.us  
**Subject:** Peoples Water Service Company - Semi-Annual Report  
**Attachments:** \_0405112639\_001.pdf

- a. F. Marshall Deterding, Esquire  
Rose, Sundstrom & Bentley, LLP  
2548 Blairstone Pines Drive  
Tallahassee, FL 32301  
  
PHONE: 877-6555
- b. Peoples Water Service Company of Florida, Inc.; 2008 General Rate Increase Application  
PSC Docket No. 080695-WU
- c. Peoples Water Service Company of Florida, Inc.
- d. One 1 page letter and 12 page attachment (13 Total Pages) – Re: Semi-Annual Report

**TONYA SIMPSON**  
*Assistant to F. Marshall Deterding*  
Rose, Sundstrom & Bentley, LLP  
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DOCUMENT NUMBER-DATE  
02275 APR-5 =  
FPSC-COMMISSION CLERK

4/5/2011

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**ROSE, SUNDSTROM & BENTLEY, LLP**

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ROBERT M. C. ROSE, (1924-2006)

April 5, 2011

Ann Cole, Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

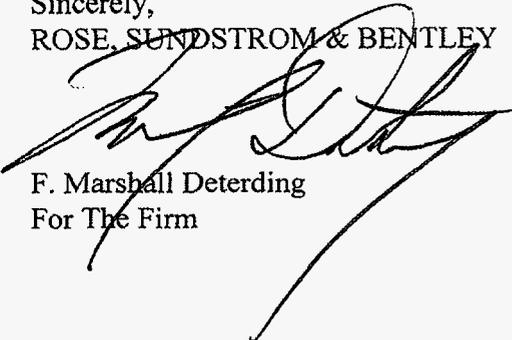
Re: Peoples Water Service Company of Florida, Inc.; 2008 General Rate Increase Application  
PSC Docket No. 080695-WU; PAA Order PSC-10-0117-PAA-WU  
Our File No. 31007.06

Dear Ms. Cole:

Attached in accordance with the requirements of Commission Order No. PSC-10-0117-PAA-WU, issued in Docket No. 080695-WU is the second semi-annual report of bills rendered, consumption and revenues for Peoples Water Service Company's systems, required to be filed on a semi-annual basis for a period of two years from the effective date of the rates authorized in that case.

If you or members of the staff have any questions or concerns with the content of the report, please do not hesitate to contact me.

Sincerely,  
ROSE, SUNDSTROM & BENTLEY

  
F. Marshall Deterding  
For The Firm

FMD/tms

cc: Sherlock Gillet, Jr.  
Mark Cross

DOCUMENT NUMBER - DATE  
02275 APR -5 =  
FPSC-COMMISSION CLERK

2548 BLAIRSTONE PINES DRIVE, TALLAHASSEE, FLORIDA 32301 (850) 877-6555 FAX (850) 656-4029

766 NORTH SUN DRIVE, SUITE 4030 LAKE MARY, FLORIDA 32746 (407) 830-6331 FAX (407) 830-8522

950 PENINSULA CORPORATE CIRCLE, SUITE 2020 BOCA RATON, FL 33487 (561) 982-7114 FAX (561) 982-7116

Date: 04/01/2011  
 Time: 11:39:13  
 User: Admin - 1

# Billing Register Summary Report By Rate

For Bill Dates 10/01/2010 Through 10/31/2010

PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0000	NO CHARGE RATE TABLE	18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	128,800	\$0.00
0001	DOMESTIC 5/8 X 3/4 METER	8123	\$193,966.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,966.43	41,173,236	\$0.00
0002	DOMESTIC 1 in METER	170	\$9,485.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,485.23	1,430,227	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$46.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.46	6,300	\$0.00
0011	COMMERCIAL 5/8 X 3/4	336	\$8,671.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,671.66	1,923,800	\$0.00
0012	COMMERCIAL 1 in METER	75	\$6,338.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,338.66	1,497,142	\$0.00
0014	COMMERCIAL 1 1/2 in	35	\$7,520.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,520.27	1,850,500	\$0.00
0015	COMMERCIAL 2 in METER	18	\$4,326.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,326.59	996,900	\$0.00
0016	COMMERCIAL 3 in METER	2	\$1,663.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,663.35	419,800	\$0.00
0018	COMMERCIAL 6 in METER	1	\$2,871.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,871.79	733,000	\$0.00
0020	FIRE HYDRANT METER	1	\$44.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.31	0	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.69	0	\$0.00
0032	SPRINKLER 4 in METER	11	\$126.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.94	0	\$0.00
0033	SPRINKLER 6 in METER	18	\$461.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.60	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$248.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.88	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	174	\$9,633.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,633.72	1,912,300	\$0.00
0052	MULTIPLE MINIMUM 1 in	55	\$5,282.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,282.84	930,560	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	58	\$14,838.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,838.77	3,090,000	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$4,248.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,248.32	761,900	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$2,236.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,236.98	415,950	\$0.00
0057	MULTIPLE MINIMUM 4 in	3	\$4,555.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,555.92	886,350	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$14,080.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,080.03	2,972,700	\$0.00
0071	PUB. AUTH. 5/8 X 3/4	12	\$111.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.79	12,800	\$0.00
0072	PUB. AUTH. 1 in METER	3	\$41.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	77,400	\$0.00
0074	PUB. AUTH. 1 1/2 in	5	\$830.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830.22	145,400	\$0.00

DOCUMENT NUMBER 30.00

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.

02275 APR-5 =

Date: 04/01/2011  
 Time: 11:39:13  
 User: Admin - 1

**Billing Register Summary Report By Rate**  
 For Bill Dates 10/01/2010 Through 10/31/2010  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0075	PUB. AUTH. 2 in METER	6	\$2,750.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.57	701,900	\$0.00
0078	PUB. AUTH. 6 in METER	3	\$6,345.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,345.39	1,636,002	\$0.00
0081	IRRIGATION 5/8 x 3/4	34	\$2,936.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,936.11	776,200	\$0.00
0082	IRRIGATION 1 in METER	22	\$2,303.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,303.38	564,600	\$0.00
0084	IRRIGATION 1 1/2 in.	4	\$758.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$758.98	183,100	\$0.00
0085	IRRIGATION 2 in METER	1	\$678.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.32	179,100	\$0.00
0086	IRRIGATION 3 in METER	2	\$232.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.13	15,500	\$0.00
0098	BACKFLOW/TEST PARTS	81	\$2,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,050.00	0	\$0.00
0100	SERVICE CHARGE	16	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	600	\$0.00
0200	CREDIT INTEREST	126	\$-321.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-321.93	0	\$0.00
0210	DEPOSIT REFUND	40	\$-1,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,830.00	0	\$0.00
<b>Total</b>		<b>9487</b>	<b>\$307,798.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$307,798.95</b>	<b>65,472,007</b>	<b>\$0.00</b>

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.

Date: 04/01/2011  
 Time: 11:57:39  
 User: Admin - 1

## Billing Register Summary Report By Rate

For Bill Dates 11/01/2010 Through 11/30/2010  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0000	NO CHARGE RATE TABLE	19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	113,500	\$0.00
0001	DOMESTIC 5/8 X 3/4 METER	8091	\$195,514.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195,514.13	42,198,435	\$0.00
0002	DOMESTIC 1 in METER	170	\$9,393.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,393.57	1,429,745	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$141.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.18	18,800	\$0.00
0011	COMMERCIAL 5/8 X 3/4	332	\$9,250.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,250.27	2,093,500	\$0.00
0012	COMMERCIAL 1 in METER	77	\$5,280.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,280.21	1,190,331	\$0.00
0014	COMMERCIAL 1 1/2 in	35	\$5,674.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,674.50	1,329,100	\$0.00
0015	COMMERCIAL 2 in METER	18	\$4,023.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.22	911,200	\$0.00
0016	COMMERCIAL 3 in METER	2	\$1,152.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,152.17	275,400	\$0.00
0018	COMMERCIAL 6 in METER	1	\$779.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$779.65	142,000	\$0.00
0020	FIRE HYDRANT METER	2	\$104.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.20	4,400	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.69	0	\$0.00
0032	SPRINKLER 4 in METER	11	\$126.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.94	0	\$0.00
0033	SPRINKLER 6 in METER	18	\$461.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.60	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$248.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.88	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	174	\$9,105.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,105.49	1,775,600	\$0.00
0052	MULTIPLE MINIMUM 1 in	55	\$5,825.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,825.85	1,083,900	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	58	\$14,096.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,096.40	2,880,300	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$4,037.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,037.35	702,300	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$1,810.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,810.66	295,520	\$0.00
0057	MULTIPLE MINIMUM 4 in	3	\$3,407.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,407.57	561,960	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$7,563.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,563.96	1,132,000	\$0.00
0071	SUB. AUTH. 5/8 X 3/4	12	\$114.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.62	13,600	\$0.00
0072	SUB. AUTH. 1 in METER	3	\$41.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	23,300	\$0.00
0074	SUB. AUTH. 1 1/2 in	5	\$725.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.07	165,700	\$0.00

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Date: 04/01/2011  
 Time: 11:57:39  
 User: Admin - 1

**Billing Register Summary Report By Rate**  
 For Bill Dates 11/01/2010 Through 11/30/2010  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0075	PUB. AUTH. 2 in METER	6	\$3,154.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,154.16	815,900	\$0.00
0078	PUB. AUTH. 6 in METER	3	\$4,657.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,657.94	1,159,322	\$0.00
0081	IRRIGATION 5/8 x 3/4	35	\$3,242.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,242.31	862,700	\$0.00
0082	IRRIGATION 1 in METER	22	\$2,037.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,037.89	489,600	\$0.00
0084	IRRIGATION 1 1/2 in	4	\$1,485.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.74	388,400	\$0.00
0085	IRRIGATION 2 in METER	1	\$258.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.13	60,400	\$0.00
0086	IRRIGATION 3 in METER	2	\$244.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.52	19,000	\$0.00
0098	BLACKFLOW/TEST PARTS	24	\$820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	0	\$0.00
0100	SERVICE CHARGE	15	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	0	\$0.00
0200	CREDIT INTEREST	123	\$-521.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-521.48	0	\$0.00
0210	DEPOSIT REFUND	24	\$-4,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-4,680.00	0	\$0.00
<b>Total</b>		<b>9379</b>	<b>\$289,861.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$289,861.94</b>	<b>62,135,913</b>	<b>\$0.00</b>

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.

Date: 04/01/2011  
 Time: 12:55:12  
 User: Admin - 1

**Billing Register Summary Report By Rate**  
 For Bill Dates 12/01/2010 Through 12/31/2010  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surchage	Franchise Fee	Total Billed	Consumption	Penalty Added
0000	NO CHARGE RATE TABLE	19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	79,000	\$0.00
0001	DOMESTIC 5/8 X 3/4 METER	7987	\$140,838.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140,838.53	32,329,573	\$0.00
0002	DOMESTIC 1 in METER	171	\$7,289.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,289.45	1,129,324	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$47.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.10	6,400	\$0.00
0011	COMMERCIAL 5/8 X 3/4	327	\$6,870.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,870.12	1,429,000	\$0.00
0012	COMMERCIAL 1 in METER	76	\$3,862.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,862.66	793,800	\$0.00
0014	COMMERCIAL 1 1/2 in	36	\$6,055.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,055.11	1,428,800	\$0.00
0015	COMMERCIAL 2 in METER	18	\$3,197.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,197.69	678,000	\$0.00
0016	COMMERCIAL 3 in METER	2	\$864.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$864.73	194,200	\$0.00
0018	COMMERCIAL 6 in METER	1	\$436.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436.27	45,000	\$0.00
0020	FIRE HYDRANT METER	5	\$693.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.07	133,200	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.69	0	\$0.00
0032	SPRINKLER 4 in METER	10	\$115.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.40	0	\$0.00
0033	SPRINKLER 6 in METER	18	\$461.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.60	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$248.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.88	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	173	\$7,644.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,644.85	1,370,800	\$0.00
0052	MULTIPLE MINIMUM 1 in	55	\$5,245.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,245.34	919,900	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	38	\$12,622.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,622.68	2,464,000	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$4,644.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,644.47	873,800	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$2,321.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,321.06	439,700	\$0.00
0057	MULTIPLE MINIMUM 4 in	3	\$3,206.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,206.90	505,270	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$23,811.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,811.15	5,721,600	\$0.00
0071	PUB. AUTH. 5/8 X 3/4	12	\$114.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.62	13,600	\$0.00
0072	PUB. AUTH. 1 in METER	3	\$41.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	21,200	\$0.00
0074	PUB. AUTH. 1 1/2 in	5	\$628.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.43	138,400	\$0.00

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.

Date: 04/01/2011  
 Time: 12:55:12  
 User: Admin - 1

**Billing Register Summary Report By Rate**  
 For Bill Dates 12/01/2010 Through 12/31/2010  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0075	PUB. AUTH. 2 in METER	6	\$2,830.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,830.93	724,600	\$0.00
0078	PUB. AUTH. 8 in METER	3	\$3,237.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,237.61	758,100	\$0.00
0081	IRRIGATION 5/8 X 3/4	34	\$1,990.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,990.94	509,200	\$0.00
0082	IRRIGATION 1 in METER	22	\$1,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,595.00	364,500	\$0.00
0084	IRRIGATION 1 1/2 in	4	\$1,028.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,028.02	259,100	\$0.00
0085	IRRIGATION 2 in METER	1	\$273.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.35	64,700	\$0.00
0086	IRRIGATION 3 in METER	2	\$274.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.26	27,400	\$0.00
0088	IRRIGATION 8 in METER	1	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	0	\$0.00
0098	BACKFLOW/TEST PARTS	27	\$910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00	0	\$0.00
0100	SERVICE CHARGE	4	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	0	\$0.00
0200	CREDIT INTEREST	124	\$-283.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-283.20	0	\$0.00
0210	DEPOSIT REFUND	28	\$-1,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,190.00	0	\$0.00
<b>Total</b>		<b>9269</b>	<b>\$242,042.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$242,042.26</b>	<b>53,422,167</b>	<b>\$0.00</b>

\* - Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.

Date: 04/01/2011  
 Time: 13:27:27  
 User: Admin - 1

## Billing Register Summary Report By Rate

For Bill Dates 01/01/2011 Through 01/31/2011  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0000	NO CHARGE RATE TABLE	19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	106,700	\$0.00
0001	DOMESTIC 5/8 X 3/4 METER	8094	\$139,003.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139,003.46	31,724,859	\$0.00
0002	DOMESTIC 1 in METER	174	\$7,134.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,134.32	1,083,422	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$33.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.71	3,500	\$0.00
0011	COMMERCIAL 5/8 X 3/4	328	\$7,889.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,889.26	1,715,300	\$0.00
0012	COMMERCIAL 1 in METER	77	\$4,983.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,983.41	1,106,500	\$0.00
0014	COMMERCIAL 1 1/2 in	34	\$5,840.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,840.46	1,383,800	\$0.00
0015	COMMERCIAL 2 in METER	18	\$3,248.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,248.33	692,300	\$0.00
0016	COMMERCIAL 3 in METER	2	\$468.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.60	82,300	\$0.00
0018	COMMERCIAL 6 in METER	1	\$1,084.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,084.09	228,000	\$0.00
0020	FIRE HYDRANT METER	4	\$256.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$256.89	22,500	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.69	0	\$0.00
0032	SPRINKLER 4 in METER	11	\$126.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.94	0	\$0.00
0033	SPRINKLER 6 in METER	18	\$461.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.60	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$248.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.88	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	171	\$7,673.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,673.18	1,383,500	\$0.00
0052	MULTIPLE MINIMUM 1 in	55	\$4,801.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,801.41	794,500	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	59	\$12,478.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,478.27	2,418,500	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$3,262.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,262.09	483,300	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$4,928.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.63	1,176,300	\$0.00
0057	MULTIPLE MINIMUM 4 in	3	\$2,311.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,311.77	252,410	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$13,587.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,587.97	2,833,700	\$0.00
0071	PUB. AUTH. 5/8 X 3/4	12	\$125.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.60	16,700	\$0.00
0072	PUB. AUTH. 1 in METER	3	\$41.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	19,000	\$0.00
0074	PUB. AUTH. 1 1/2 in	5	\$585.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.60	126,300	\$0.00

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.

Date: 04/01/2011  
 Time: 13:27:27  
 User: Admin - 1

**Billing Register Summary Report By Rate**  
 For Bill Dates 01/01/2011 Through 01/31/2011  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0075	PUB. AUTH. 2 in METER	6	\$2,434.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.82	612,700	\$0.00
0078	PUB. AUTH. 6 in METER	3	\$3,305.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,305.58	777,300	\$0.00
0081	IRRIGATION 5/8 X 3/4	34	\$898.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$898.84	200,700	\$0.00
0082	IRRIGATION 1 in METER	22	\$1,325.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,325.28	288,300	\$0.00
0084	IRRIGATION 1 1/2 in	4	\$1,293.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.51	334,100	\$0.00
0085	IRRIGATION 2 in METER	1	\$76.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.17	9,000	\$0.00
0086	IRRIGATION 3 in METER	2	\$281.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.69	29,500	\$0.00
0098	BACKFLOW/TEST PARTS	27	\$980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00	0	\$0.00
0100	SERVICE CHARGE	14	\$280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	0	\$0.00
0200	CREDIT INTEREST	7	\$-7.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-7.76	0	\$0.00
0210	DEPOSIT REFUND	4	\$-80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-80.00	0	\$0.00
<b>Total</b>		<b>9246</b>	<b>\$231,367.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$231,367.84</b>	<b>49,904,991</b>	<b>\$0.00</b>

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.

Date: 04/01/2011  
 Time: 13:39:47  
 User: Admin - 1

## Billing Register Summary Report By Rate

For Bill Dates 02/01/2011 Through 02/28/2011  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0000	NO CHARGE RATE TABLE	19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	101,600	\$0.00
0001	DOMESTIC 5/8 X 3/4 METER	8069	\$167,794.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,794.78	37,707,313	\$0.00
0002	DOMESTIC 1 in METER	171	\$7,020.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,020.17	1,110,928	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$49.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.67	6,800	\$0.00
0011	COMMERCIAL 5/8 X 3/4	327	\$7,881.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,881.31	1,714,600	\$0.00
0012	COMMERCIAL 1 in METER	77	\$5,878.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,878.74	1,359,400	\$0.00
0014	COMMERCIAL 1 1/2 in	34	\$5,869.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,869.12	1,391,900	\$0.00
0015	COMMERCIAL 2 in METER	18	\$4,148.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148.20	946,500	\$0.00
0016	COMMERCIAL 3 in METER	2	\$962.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$962.79	221,900	\$0.00
0018	COMMERCIAL 6 in METER	1	\$1,059.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.31	221,000	\$0.00
0020	FIRE HYDRANT METER	3	\$182.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.13	13,900	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.69	0	\$0.00
0032	SPRINKLER 4 in METER	11	\$126.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.94	0	\$0.00
0033	SPRINKLER 6 in METER	18	\$461.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.60	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$248.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.88	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	172	\$8,574.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,574.92	1,635,100	\$0.00
0052	MULTIPLE MINIMUM 1 in	55	\$5,113.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,113.61	882,700	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	57	\$14,543.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,543.57	3,011,300	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$3,769.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.02	626,500	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$1,904.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.05	321,900	\$0.00
0057	MULTIPLE MINIMUM 4 in	3	\$1,962.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,962.05	153,620	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$10,662.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,662.17	2,007,200	\$0.00
0071	PUB. AUTH. 5/8 X 3/4	12	\$504.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.73	123,800	\$0.00
0072	PUB. AUTH. 1 in METER	3	\$41.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	28,700	\$0.00
0074	PUB. AUTH. 1 1/2 in	5	\$808.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.62	189,300	\$0.00

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.

Date: 04/01/2011  
 Time: 13:39:47  
 User: Admin - 1

**Billing Register Summary Report By Rate**  
 For Bill Dates 02/01/2011 Through 02/28/2011.  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0075	PUB. AUTH. 2 in METER	6	\$3,265.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.31	847,300	\$0.00
0076	PUB. AUTH. 6 in METER	3	\$4,324.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,324.04	1,065,000	\$0.00
0081	IRRIGATION 5/8 X 3/4	34	\$1,013.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.52	233,100	\$0.00
0082	IRRIGATION 1 in METER	22	\$1,557.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.50	353,900	\$0.00
0084	IRRIGATION 1 1/2 in	4	\$853.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853.14	209,700	\$0.00
0085	IRRIGATION 2 in METER	1	\$44.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.31	0	\$0.00
0086	IRRIGATION 3 in METER	2	\$317.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.80	39,700	\$0.00
0096	BACKFLOW/TEST PARTS	43	\$1,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,710.00	0	\$0.00
0100	SERVICE CHARGE	13	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	0	\$0.00
0200	CREDIT INTEREST	119	\$-304.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-304.10	0	\$0.00
0210	DEPOSIT REFUND	52	\$-2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-2,100.00	0	\$0.00
<b>Total</b>		<b>9390</b>	<b>\$260,453.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$260,453.14</b>	<b>56,524,661</b>	<b>\$0.00</b>

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.

Date: 04/01/2011  
 Time: 13:40:32  
 User: Admin - 1

## Billing Register Summary Report By Rate

For Bill Dates 03/01/2011 Through 03/31/2011  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0000	NO CHARGE RATE TABLE	19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	72,900	\$0.00
0001	DOMESTIC 5/8 X 3/4 METER	8057	\$131,523.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,523.89	30,963,848	\$0.00
0002	DOMESTIC 1 in METER	171	\$5,181.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,181.59	827,524	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$64.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.46	9,100	\$0.00
0011	COMMERCIAL 5/8 X 3/4	332	\$7,685.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,685.57	1,651,500	\$0.00
0012	COMMERCIAL 1 in METER	78	\$5,172.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,172.24	1,155,900	\$0.00
0014	COMMERCIAL 1 1/2 in	34	\$5,536.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,536.72	1,298,000	\$0.00
0015	COMMERCIAL 2 in METER	18	\$4,046.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,046.25	917,700	\$0.00
0016	COMMERCIAL 3 in METER	2	\$705.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.43	149,200	\$0.00
0018	COMMERCIAL 6 in METER	1	\$1,154.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,154.89	248,000	\$0.00
0020	FIRE HYDRANT METER	1	\$365.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.74	90,800	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.69	0	\$0.00
0032	SPRINKLER 4 in METER	11	\$126.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.94	0	\$0.00
0033	SPRINKLER 6 in METER	18	\$461.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.60	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$248.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.88	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	171	\$7,863.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,863.20	1,437,200	\$0.00
0052	MULTIPLE MINIMUM 1 in	35	\$4,872.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,872.90	814,700	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	57	\$12,894.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,894.95	2,545,600	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$3,591.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,591.31	576,300	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$1,819.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,819.79	298,100	\$0.00
0057	MULTIPLE MINIMUM 4 in	3	\$2,013.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.88	168,260	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$10,539.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,539.33	1,972,500	\$0.00
0071	PUB. AUTH. 3/8 X 3/4	12	\$119.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.94	15,100	\$0.00
0072	PUB. AUTH. 1 in METER	3	\$41.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	39,000	\$0.00
0074	PUB. AUTH. 1 1/2 in	5	\$721.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$721.17	164,600	\$0.00

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption, total consumption is adjusted by the multiplier.

Date: 04/01/2011  
 Time: 13:40:32  
 User: Admin - 1

**Billing Register Summary Report By Rate**  
 For Bill Dates: 03/01/2011 Through 03/31/2011  
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0075	PUB. AUTH. 2 in METER	6	\$2,841.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,841.91	727,700	\$0.00
0078	PUB. AUTH. 6 in METER	3	\$3,937.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,937.83	955,900	\$0.00
0081	IRRIGATION 5/8 X 3/4	34	\$1,337.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.07	324,500	\$0.00
0082	IRRIGATION 1 in METER	22	\$1,275.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,275.73	274,300	\$0.00
0084	IRRIGATION 1 1/2 in	4	\$484.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$484.27	105,500	\$0.00
0085	IRRIGATION 2 in METER	1	\$44.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.31	0	\$0.00
0086	IRRIGATION 3 in METER	2	\$245.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.58	19,300	\$0.00
0098	BACKFLOW/TEST PARTS	33	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	0	\$0.00
0100	SERVICE CHARGE	13	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	0	\$0.00
0200	CREDIT INTEREST	185	\$-628.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-628.45	0	\$0.00
0210	DEPOSIT REFUND	36	\$-1,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,660.00	0	\$0.00
<b>Total</b>		<b>9421</b>	<b>\$215,954.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$215,954.16</b>	<b>47,823,032</b>	<b>\$0.00</b>

\* = Summed Service (Consumption from this service is added to another service) or the service is an attached service and not the primary consumption. Total consumption is adjusted by the multiplier.