

**SUNDSTROM,
FRIEDMAN & FUMERO, LLP**

Attorneys | Counselors



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April 3, 2012

RECEIVED-FPSC
12 APR -3 PM 3:23
COMMISSION
CLERK

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 fourth and final semi-annual report of bills rendered, consumption and revenues for Peoples Water Service Company's systems, required to be filed for a period of two years from the effective date of the rates authorized in that case.

With the filing of this final report, all company obligations of reporting related to the above-docketed order have been complied with.

If you or members of the staff have any questions or concerns with the content of the report, or with our contention that all reporting requirements are now complete, please do not hesitate to contact me.

Sincerely,

SUNDSTROM, FRIEDMAN & FUMERO, LLP

F. Marshall Deterding
For The Firm

COM	_____	FMD/bsr
APA	cc. _____	Paul Stallcup
ECR	_____	Sherlock Gillet, Jr.
GCL	_____	Mark Cross
RAD	_____	
SRC	_____	
ADM	_____	
OPC	_____	
CLK	_____	

DOCUMENT NUMBER - DATE

02027 APR -3 12

Date: 11/01/2011
 Time: 07:55:50
 User: lporter - 1

Billing Register Summary Report By Rate

For Bill Dates 10/01/2011 Through 10/31/2011

PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
1000	NO CHARGE RATE TABLE	18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100,000	\$0.00
1001	DOMESTIC 5/8 x 3/4	8122	\$159,481.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159,481.50	35,693,164	\$0.00
1002	DOMESTIC 1 in METER	173	\$5,893.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,893.07	955,555	\$0.00
1004	DOMESTIC 1 1/2 in METER	1	\$68.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.96	9,800	\$0.00
1007	DOMESTIC 4 in METER	1	\$139.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.76	1,000	\$0.00
1011	COMMERCIAL 5/8 x 3/4	328	\$7,866.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,866.60	1,706,800	\$0.00
1012	COMMERCIAL 1 in METER	79	\$4,356.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,356.53	921,000	\$0.00
1014	COMMERCIAL 1 1/2 in	35	\$5,907.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,907.72	1,278,100	\$0.00
1015	COMMERCIAL 2 in METER	18	\$3,973.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,973.66	897,200	\$0.00
1016	COMMERCIAL 3 in METER	2	\$694.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.45	146,100	\$0.00
1018	COMMERCIAL 6 in METER	1	\$861.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.04	163,000	\$0.00
1020	FIRE HYDRANT METER	2	\$263.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.54	48,800	\$0.00
1030	SPRINKLER 2 in METER	1	\$3.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.69	0	\$0.00
1032	SPRINKLER 4 in METER	11	\$126.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.94	0	\$0.00
1033	SPRINKLER 6 in METER	20	\$507.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.76	0	\$0.00
1034	SPRINKLER 8 in METER	6	\$248.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.88	0	\$0.00
1051	MULTIPLE MINIMUM 5/8 X	172	\$8,428.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,428.14	1,588,200	\$0.00
1052	MULTIPLE MINIMUM 1 in	54	\$5,777.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,777.27	1,073,300	\$0.00
1054	MULTIPLE MINIMUM 1 1/2	56	\$12,975.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,975.44	2,646,800	\$0.00
1055	MULTIPLE MINIMUM 2 in	14	\$3,588.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,588.62	572,200	\$0.00
1056	MULTIPLE MINIMUM 3 in	3	\$1,951.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,951.35	333,300	\$0.00
1057	MULTIPLE MINIMUM 4 in	4	\$2,599.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,599.83	249,920	\$0.00
1058	MULTIPLE MINIMUM 6 in	9	\$11,618.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,618.07	2,250,900	\$0.00
1071	PUB. AUTH. 5/8 X 3/4	17	\$166.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.05	20,300	\$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.

DOCUMENT NUMBER: DATE

02027 APR-3 2011

FPSC-COMMISSION CLERK

Date: 11/01/2011
 Time: 07:59:50
 User: lporter - 1

Billing Register Summary Report By Rate

For Bill Dates 10/01/2011 Through 10/31/2011

PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
1072	PUB. AUTH. 1 in METER	3	\$41.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	139,400	\$0.00
1074	PUB. AUTH. 1 1/2 in	6	\$835.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$835.62	189,100	\$0.00
1075	PUB. AUTH. 2 in METER	6	\$3,401.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,401.94	885,900	\$0.00
1078	PUB. AUTH. 6 in METER	3	\$4,935.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.62	1,235,100	\$0.00
1081	IRRIGATION 5/8 X 3/4	30	\$2,684.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,684.22	711,300	\$0.00
1082	IRRIGATION 1 in METER	22	\$1,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,670.00	385,591	\$0.00
1084	IRRIGATION 1 1/2 in	5	\$5,440.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,440.71	1,497,800	\$0.00
1085	IRRIGATION 2 in METER	1	\$1,121.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121.89	304,400	\$0.00
1086	IRRIGATION 3 in METER	2	\$502.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.09	90,600	\$0.00
1098	BLACKFLOW/TEST PARTS	52	\$2,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,080.00	0	\$0.00
1100	SERVICE CHARGE	20	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	0	\$0.00
1200	CREDIT INTEREST	76	\$-183.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-183.31	0	\$0.00
1210	DEPOSIT REFUND	24	\$-1,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,040.00	0	\$0.00
Total		9397	\$259,329.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259,329.20	56,194,630	\$0.00

Total Billed	\$259,329.20
Number of Bills	9,397
Average Bill	\$27.60

* = 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: 11/30/2011
 Time: 09:06:31
 User: lporter - 1

Billing Register Summary Report By Rate
 For Bill Dates 11/01/2011 Through 11/30/2011
 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	18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	67,600	\$0.00
0001	DOMESTIC 5/8 X 3/4	8112	\$163,929.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163,929.64	35,898,604	\$0.00
0002	DOMESTIC 1 in METER	173	\$7,230.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,230.94	1,135,416	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$63.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.66	8,900	\$0.00
0007	DOMESTIC 4 in METER	1	\$142.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.14	2,000	\$0.00
0011	COMMERCIAL 5/8 X 3/4	322	\$7,403.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,403.22	1,568,800	\$0.00
0012	COMMERCIAL 1 in METER	81	\$4,802.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,802.91	1,028,600	\$0.00
0014	COMMERCIAL 1 1/2 in	35	\$6,003.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,003.56	1,392,300	\$0.00
0015	COMMERCIAL 2 in METER	18	\$4,158.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,158.60	939,700	\$0.00
0016	COMMERCIAL 3 in METER	2	\$633.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.82	127,500	\$0.00
0018	COMMERCIAL 6 in METER	1	\$868.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.18	165,000	\$0.00
0020	FIRE HYDRANT METER	6	\$584.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$584.94	101,300	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	0	\$0.00
0032	SPRINKLER 4 in METER	11	\$127.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.93	0	\$0.00
0033	SPRINKLER 6 in METER	20	\$511.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.72	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$250.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.80	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	171	\$8,167.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,167.08	1,499,900	\$0.00
0052	MULTIPLE MINIMUM 1 in	54	\$5,418.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,418.93	959,900	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	56	\$12,731.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,731.26	2,550,200	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$3,415.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.95	519,200	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$1,877.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,877.81	310,300	\$0.00
0057	MULTIPLE MINIMUM 4 in	4	\$2,613.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,613.74	252,290	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$9,701.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,701.66	1,224,300	\$0.00
0071	PUB. AUTH. 5/8 X 3/4	17	\$168.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$168.76	20,700	\$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: 11/30/2011
 Time: 09:06:31
 User: lporter - 1

Billing Register Summary Report By Rate

For Bill Dates 11/01/2011 Through 11/30/2011

Page 2
 BLRATSUM.FRM

PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0072	PUB. AUTH. 1 in METER	3	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.88	97,100	\$0.00
0074	PUB. AUTH. 1 1/2 in	6	\$776.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$776.93	170,700	\$0.00
0075	PUB. AUTH. 2 in METER	6	\$3,259.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,259.97	838,100	\$0.00
0078	PUB. AUTH. 6 in METER	3	\$4,236.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,236.79	1,030,400	\$0.00
0081	IRRIGATION 5/8 X 3/4	30	\$2,809.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,809.57	740,100	\$0.00
0082	IRRIGATION 1 in METER	22	\$1,886.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,886.29	442,339	\$0.00
0084	IRRIGATION 1 1/2 in	6	\$3,654.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,654.54	976,756	\$0.00
0085	IRRIGATION 2 in METER	1	\$953.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953.23	254,500	\$0.00
0086	IRRIGATION 3 in METER	2	\$417.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.12	66,800	\$0.00
0098	BLACKFLOW/TEST PARTS	23	\$840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$840.00	0	\$0.00
0100	SERVICE CHARGE	30	\$520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$520.00	0	\$0.00
0200	CREDIT INTEREST	9	\$-16.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-16.98	0	\$0.00
0210	DEPOSIT REFUND	12	\$-440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-440.00	0	\$0.00
Total		9289	\$259,750.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259,750.31	54,389,305	\$0.00

Total Billed	\$259,750.31
Number of Bills	9,289
Average Bill	\$27.96

* = 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: 12/30/2011
 Time: 14:21:03
 User: lporter - 1

Billing Register Summary Report By Rate

Page 1
 BRATSUM.FRX

For Bill Dates 12/01/2011 Through 12/30/2011

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	18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	67,700	\$0.00
0001	DOMESTIC 5/8 X 3/4	8109	\$154,210.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154,210.29	34,958,766	\$0.00
0002	DOMESTIC 1 in METER	175	\$6,458.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,458.69	1,023,960	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$107.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.86	14,800	\$0.00
0007	DOMESTIC 4 in METER	1	\$142.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.14	2,000	\$0.00
0011	COMMERCIAL 5/8 X 3/4	320	\$7,115.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,115.66	1,491,400	\$0.00
0012	COMMERCIAL 1 in METER	79	\$5,026.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,026.68	1,099,100	\$0.00
0014	COMMERCIAL 1 1/2 in	35	\$6,283.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,283.08	1,470,600	\$0.00
0015	COMMERCIAL 2 in METER	18	\$4,097.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,097.19	922,500	\$0.00
0016	COMMERCIAL 3 in METER	2	\$713.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$713.07	149,700	\$0.00
0018	COMMERCIAL 6 in METER	1	\$989.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989.56	199,000	\$0.00
0020	FIRE HYDRANT METER	9	\$799.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.65	111,400	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	0	\$0.00
0032	SPRINKLER 4 in METER	11	\$127.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.93	0	\$0.00
0033	SPRINKLER 6 in METER	20	\$511.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.72	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$250.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.80	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	170	\$8,366.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,366.71	1,562,100	\$0.00
0052	MULTIPLE MINIMUM 1 in	54	\$5,388.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,388.60	951,400	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	56	\$12,383.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,383.14	2,452,700	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$3,720.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.81	604,600	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$1,959.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,959.21	333,100	\$0.00
0057	MULTIPLE MINIMUM 4 in	4	\$2,718.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,718.51	281,640	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$11,309.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,309.27	2,164,400	\$0.00
0071	PUB. AUTH. 5/8 X 3/4	17	\$505.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$505.77	115,100	\$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: 12/30/2011
 Time: 14:21:03
 User: lporter - 1

Billing Register Summary Report By Rate
 For Bill Dates 12/01/2011 Through 12/30/2011
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0072	PUB. AUTH. 1 in METER	3	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.88	49,600	\$0.00
0074	PUB. AUTH. 1 1/2 in	6	\$968.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968.27	224,300	\$0.00
0075	PUB. AUTH. 2 in METER	6	\$2,559.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,559.55	641,900	\$0.00
0078	PUB. AUTH. 6 in METER	3	\$4,633.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,633.06	1,142,400	\$0.00
0081	IRRIGATION 5/8 x 3/4	32	\$2,310.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.58	597,200	\$0.00
0082	IRRIGATION 1 in METER	22	\$1,865.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,865.11	436,410	\$0.00
0084	IRRIGATION 1 1/2 in	6	\$3,144.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.77	833,966	\$0.00
0085	IRRIGATION 2 in METER	1	\$51.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.44	1,900	\$0.00
0086	IRRIGATION 3 in METER	2	\$521.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.01	95,900	\$0.00
0098	BACKFLOW/TEST PARTS	30	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	0	\$0.00
0100	SERVICE CHARGE	30	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	0	\$0.00
0200	CREDIT INTEREST	83	\$-195.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-195.24	0	\$0.00
0210	DEPOSIT REFUND	53	\$-2,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-2,340.00	0	\$0.00
Total		9410	\$248,230.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248,230.49	53,998,542	\$0.00

Total Billed	\$248,230.49
Number of Bills	9,410
Average Bill	\$26.38

* = 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: 01/31/2012

Time: 15:54:26

User: Rachael - 1

Billing Register Summary Report By Rate

For Bill Dates 01/01/2012 Through 01/31/2012

PEOPLES WATER SERVICE COMPANY

Page 1

BLRATSUM.FRX

Rate Code	Description	Count	Amount	Tax	Fay 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	65,800	\$0.00
0001	DOMESTIC 5/8 X 3/4	8140	\$136,771.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,771.38	31,340,631	\$0.00
0002	DOMESTIC 1 in METER	170	\$4,893.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,893.30	789,556	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$47.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.46	6,400	\$0.00
0007	DOMESTIC 4 in METER	1	\$140.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.85	1,000	\$0.00
0011	COMMERCIAL 5/8 X 3/4	316	\$6,406.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,406.42	1,299,000	\$0.00
0012	COMMERCIAL 1 in METER	79	\$4,312.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.64	899,100	\$0.00
0014	COMMERCIAL 1 1/2 in	35	\$5,545.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,545.89	1,264,100	\$0.00
0015	COMMERCIAL 2 in METER	18	\$3,799.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,799.12	839,000	\$0.00
0016	COMMERCIAL 3 in METER	2	\$587.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$587.41	114,300	\$0.00
0018	COMMERCIAL 6 in METER	1	\$1,300.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.15	286,000	\$0.00
0020	FIRE HYDRANT METER	7	\$1,019.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,019.13	197,900	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	0	\$0.00
0032	SPRINKLER 4 in METER	12	\$139.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.56	0	\$0.00
0033	SPRINKLER 6 in METER	20	\$511.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.72	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$250.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.80	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	173	\$7,710.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,710.45	1,376,700	\$0.00
0052	MULTIPLE MINIMUM 1 in	54	\$4,862.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,862.73	804,100	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	56	\$11,841.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,841.96	2,301,100	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$3,613.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,613.02	574,400	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$1,987.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,987.06	340,900	\$0.00
0057	MULTIPLE MINIMUM 4 in	4	\$2,655.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.12	263,880	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$10,235.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,235.41	1,863,600	\$0.00
0071	PUB. AUTH. 5/8 X 3/4	17	\$137.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.70	12,000	\$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: 01/31/2012
 Time: 15:54:26
 User: Rachael - 1

Billing Register Summary Report By Rate

For Bill Dates 01/01/2012 Through 01/31/2012
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0072	PUB. AUTH. 1 in METER	3	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.88	25,200	\$0.00
0074	PUB. AUTH. 1 1/2 in	6	\$601.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$601.28	121,500	\$0.00
0075	PUB. AUTH. 2 in METER	6	\$2,226.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.82	548,700	\$0.00
0078	PUB. AUTH. 6 in METER	3	\$3,359.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,359.64	784,700	\$0.00
0081	IRRIGATION 5/8 X 3/4	32	\$1,775.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.10	447,200	\$0.00
0082	IRRIGATION 1 in METER	22	\$1,521.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.39	340,137	\$0.00
0084	IRRIGATION 1 1/2 in	6	\$2,284.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,284.75	593,059	\$0.00
0085	IRRIGATION 2 in METER	1	\$44.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.66	0	\$0.00
0086	IRRIGATION 3 in METER	2	\$439.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.26	73,000	\$0.00
0098	BLACKFLOW/TEST PARTS	35	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	0	\$0.00
0100	SERVICE CHARGE	22	\$340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	0	\$0.00
0200	CREDIT INTEREST	12	\$-22.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-22.04	0	\$0.00
0210	DEPOSIT REFUND	11	\$-400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-400.00	0	\$0.00
Total		9318	\$222,065.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222,065.74	47,573,163	\$0.00

Total Billed	\$222,065.74
Number of Bills	9,318
Average Bill	\$23.83

* = 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: 02/29/2012
 Time: 08:43:00
 User: lporter - 1

Billing Register Summary Report By Rate

For Bill Dates 02/01/2012 Through 02/29/2012
 PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharga	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	93,800	\$0.00
0001	DOMESTIC 5/8 x 3/4	8085	\$148,627.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,627.45	34,340,098	\$0.00
0002	DOMESTIC 1 in METER	175	\$5,435.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,435.37	863,865	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$55.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.89	7,700	\$0.00
0007	DOMESTIC 4 in METER	1	\$140.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.85	1,000	\$0.00
0011	COMMERCIAL 5/8 x 3/4	319	\$7,195.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,195.08	1,515,200	\$0.00
0012	COMMERCIAL 1 in METER	78	\$4,828.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.89	1,047,600	\$0.00
0014	COMMERCIAL 1 1/2 in	35	\$6,341.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,341.97	1,487,100	\$0.00
0015	COMMERCIAL 2 in METER	18	\$3,967.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,967.26	886,100	\$0.00
0016	COMMERCIAL 3 in METER	2	\$676.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.66	139,500	\$0.00
0018	COMMERCIAL 6 in METER	1	\$1,435.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,435.81	324,000	\$0.00
0020	FIRE TOWER METER	7	\$630.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.71	89,100	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	0	\$0.00
0032	SPRINKLER 4 in METER	12	\$139.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.56	0	\$0.00
0033	SPRINKLER 6 in METER	20	\$511.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.72	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$250.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.80	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 x	164	\$7,918.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,918.80	1,458,500	\$0.00
0052	MULTIPLE MINIMUM 1 in	56	\$5,401.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,401.44	942,500	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	56	\$12,822.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,822.26	2,575,700	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$3,605.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.14	572,200	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$2,021.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.68	350,600	\$0.00
0057	MULTIPLE MINIMUM 4 in	4	\$4,498.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,498.73	780,300	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$10,026.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,026.93	1,805,200	\$0.00
0071	PUB. NOTN. 5/8 x 3/4	17	\$145.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.91	14,300	\$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: 02/29/2012
 Time: 08:43:00
 User: lporter - 1

Billing Register Summary Report By Rate

For Bill Dates 02/01/2012 Through 02/29/2012

PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penalty Added
0072	PUB. APTH. 1 in METER	3	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.88	34,300	\$0.00
0074	PUB. APTH. 1 1/2 in	6	\$754.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.44	164,600	\$0.00
0075	PUB. APTH. 2 in METER	6	\$2,600.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.61	653,600	\$0.00
0078	PUB. APTH. 6 in METER	3	\$4,039.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,039.72	975,200	\$0.00
0081	IRRIGATION 5/8 X 3/4	32	\$1,301.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,301.70	314,600	\$0.00
0082	IRRIGATION 1 in METER	22	\$1,471.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.97	326,285	\$0.00
0084	IRRIGATION 1 1/2 in	6	\$2,376.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.16	618,664	\$0.00
0085	IRRIGATION 2 in METER	1	\$47.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.87	900	\$0.00
0086	IRRIGATION 3 in METER	2	\$550.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.28	104,100	\$0.00
0098	BACKFLOW/TEST PANTS	35	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.00	0	\$0.00
0100	SERVICE CHARGE	23	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	0	\$0.00
0200	CREDIT INTEREST	74	\$-223.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-223.73	0	\$0.00
0210	DEPOSIT REFUND	40	\$-2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-2,600.00	0	\$0.00
Total		9356	\$238,843.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238,843.53	52,486,212	\$0.00

Total Billed	\$238,843.53
Number of Bills	9,356
Average Bill	\$25.53

* = 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: 04/02/2012
 Time: 15:08:13
 User: Boyd - 1

Billing Register Summary Report By Rate

For Bill Dates 03/01/2012 Through 03/31/2012

PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penal Adde
0000	NO CHARGE RATE TABLE	19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80,000	\$0.00
0001	DOMESTIC 5/8 X 3/4 METER	8181	\$137,565.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137,565.42	31,828,800	\$0.00
0002	DOMESTIC 1 in METER	173	\$5,052.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,052.58	802,100	\$0.00
0004	DOMESTIC 1 1/2 in METER	1	\$49.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.41	6,700	\$0.00
0007	DOMESTIC 4 in METER	1	\$143.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.43	3,000	\$0.00
0011	COMMERCIAL 5/8 X 3/4	314	\$6,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,340.65	1,283,700	\$0.00
0012	COMMERCIAL 1 in METER	79	\$5,293.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,293.72	1,173,900	\$0.00
0014	COMMERCIAL 1 1/2 in	35	\$5,776.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,776.52	1,328,700	\$0.00
0015	COMMERCIAL 2 in METER	18	\$4,426.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,426.01	1,014,600	\$0.00
0016	COMMERCIAL 3 in METER	2	\$683.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.08	141,300	\$0.00
0018	COMMERCIAL 6 in METER	1	\$1,878.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,878.49	448,000	\$0.00
0020	FIRE HYDRANT METER	7	\$755.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$755.30	124,000	\$0.00
0030	SPRINKLER 2 in METER	1	\$3.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.72	0	\$0.00
0032	SPRINKLER 4 in METER	12	\$139.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.56	0	\$0.00
0033	SPRINKLER 6 in METER	20	\$511.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.72	0	\$0.00
0034	SPRINKLER 8 in METER	6	\$250.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.80	0	\$0.00
0051	MULTIPLE MINIMUM 5/8 X	165	\$7,619.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,619.74	1,371,600	\$0.00
0052	MULTIPLE MINIMUM 1 in	54	\$4,959.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,959.73	834,400	\$0.00
0054	MULTIPLE MINIMUM 1 1/2	56	\$11,699.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,699.13	2,261,100	\$0.00
0055	MULTIPLE MINIMUM 2 in	14	\$3,466.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,466.66	533,400	\$0.00
0056	MULTIPLE MINIMUM 3 in	3	\$1,984.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.56	340,200	\$0.00
0057	MULTIPLE MINIMUM 4 in	4	\$3,786.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786.52	580,800	\$0.00
0058	MULTIPLE MINIMUM 6 in	9	\$10,906.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,906.58	2,051,600	\$0.00
0071	PUB. AUTH. 5/8 X 3/4	17	\$143.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.07	13,500	\$0.00
0072	PUB. AUTH. 1 in METER	3	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.88	20,400	\$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: 04/02/2012
 Time: 15:08:13
 User: Boyd - 1

Billing Register Summary Report By Rate

For Bill Dates 03/01/2012 Through 03/31/2012

PEOPLES WATER SERVICE COMPANY

Rate Code	Description	Count	Amount	Tax	Pay Plan	Fuel Adj	Drought Surcharge	Franchise Fee	Total Billed	Consumption	Penal. Add.
0074	PUB. AUTH. 1 1/2 in	6	\$715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.88	183,600	\$0.00
0075	PUB. AUTH. 2 in METER	6	\$3,518.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,518.81	910,600	\$0.00
0078	PUB. AUTH. 6 in METER	3	\$3,609.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,609.18	854,600	\$0.00
0081	IRRIGATION 5/8 X 3/4	32	\$1,138.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,138.89	269,000	\$0.00
0082	IRRIGATION 1 in METER	22	\$1,422.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,422.74	312,500	\$0.00
0084	IRRIGATION 1 1/2 in	6	\$2,346.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,346.30	610,300	\$0.00
0085	IRRIGATION 2 in METER	1	\$44.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.66	0	\$0.00
0086	IRRIGATION 3 in METER	2	\$494.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$494.23	88,400	\$0.00
0098	BACKFLOW/TEST PARTS	32	\$1,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,120.00	0	\$0.00
0100	SERVICE CHARGE	34	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	0	\$0.00
0200	CREDIT INTEREST	135	\$-392.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-392.92	0	\$0.00
0210	DEPOSIT REFUND	36	\$-1,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,860.00	0	\$0.00
Total		9810	\$226,236.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,236.05	49,440,800	\$0.00

Total Billed	\$226,236.05
Number of Bills	9,510
Average Bill	\$23.79

* = 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.