

5/8 x 3/4 METERS
OAK SHORES - JUNE

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE		OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE		TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE		TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
			REFUND DUE	REFUND DUE			REFUND DUE	REFUND DUE						10%-5.00	0.00		
11	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
72	54.43	36.00	18.43	3.50	2.50	1.00	1.00	1.00	1500	500	0.58	0.39	0.33	0.00	0.00	19.62	19.65
91	54.43	36.00	18.43	3.50	2.50	1.00	1.00	1.00	1500	500	0.58	0.39	0.33	0.00	0.00	19.62	19.65
92	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
93	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	500	0	0.54	0.36	0.11	0.00	0.00	18.61	18.64
95	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	180	0	0.54	0.36	0.04	0.00	0.00	18.61	18.64
97	54.43	36.00	18.43	3.50	2.50	1.00	1.00	1.00	1500	500	0.58	0.39	0.33	0.00	0.00	19.62	19.65
123	54.43	36.00	18.43	3.50	2.50	1.00	1.00	1.00	1500	500	0.58	0.39	0.33	2.16	0.00	21.78	21.81
126	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	500	0	0.54	0.36	0.11	0.00	0.00	18.61	18.64
128	54.43	36.00	18.43	22.40	16.00	6.40	6.40	6.40	4200	3200	0.77	0.52	0.92	0.00	0.00	25.08	25.11
132	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
140	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	750	0	0.54	0.36	0.17	0.00	0.00	18.61	18.64
148	54.43	36.00	18.43	2.45	1.75	0.70	0.70	0.70	1350	350	0.57	0.38	0.30	1.30	0.00	20.62	20.65
158	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
198	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	750	0	0.54	0.36	0.17	0.00	0.00	18.61	18.64
201	54.43	36.00	18.43	14.00	10.00	4.00	4.00	4.00	3000	2000	0.68	0.46	0.66	0.00	0.00	22.65	22.68
202	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
204	54.43	36.00	18.43	12.60	9.00	3.60	3.60	3.60	2800	1800	0.67	0.45	0.62	0.00	0.00	22.25	22.28
226	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
228	54.43	36.00	18.43	3.50	2.50	1.00	1.00	1.00	1500	500	0.58	0.39	0.33	1.12	0.00	20.74	20.77
240	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	750	0	0.54	0.36	0.17	0.00	0.00	18.61	18.64
243	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	400	0	0.54	0.36	0.09	0.00	0.00	18.61	18.64
265	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	500	0	0.54	0.36	0.11	1.07	0.00	19.68	19.71
282	54.43	36.00	18.43	14.00	10.00	4.00	4.00	4.00	3000	2000	0.68	0.46	0.66	0.00	0.00	22.65	22.68
283	54.43	36.00	18.43	7.00	5.00	2.00	2.00	2.00	2000	1000	0.61	0.41	0.44	0.00	0.00	20.63	20.66
290	54.43	36.00	18.43	9.80	7.00	2.80	2.80	2.80	2400	1400	0.64	0.43	0.53	0.00	0.00	21.44	21.47
310	54.43	36.00	18.43	3.50	2.50	1.00	1.00	1.00	1500	500	0.58	0.39	0.33	0.00	0.00	19.62	19.65
316	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	150	0	0.54	0.36	0.03	1.06	0.00	19.67	19.70
348	54.43	36.00	18.43	19.25	13.75	5.50	5.50	5.50	3750	2750	0.74	0.50	0.83	0.00	0.00	24.17	24.20
359	54.43	36.00	18.43	7.00	5.00	2.00	2.00	2.00	2000	1000	0.61	0.41	0.44	3.20	0.00	23.83	23.86
374	54.43	36.00	18.43	0.70	0.50	0.20	0.20	0.20	1100	100	0.55	0.37	0.24	0.75	0.00	19.57	19.59
375	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
377	54.43	36.00	18.43	28.70	20.50	8.20	8.20	8.20	5100	4100	0.83	0.57	1.12	6.01	0.00	32.91	32.95

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE REFUND DUE	OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE REFUND DUE	TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE REFUND 10%-5.00	TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
385	54.43	36.00	18.43	14.00	10.00	4.00	3000	2000	0.68	0.46	0.66	4.06	26.71	26.75
390	54.43	36.00	18.43	35.00	25.00	10.00	6000	5000	0.89	0.61	1.32	3.45	32.16	32.20
394	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
399	54.43	36.00	18.43	0.00	0.00	0.00	1000	0	0.54	0.36	0.22	0.00	18.61	18.64
406	54.43	36.00	18.43	0.00	0.00	0.00	350	0	0.54	0.36	0.08	0.00	18.61	18.64
414	54.43	36.00	18.43	1.75	1.25	0.50	1250	250	0.56	0.37	0.28	0.00	19.12	19.14
428	54.43	36.00	18.43	0.00	0.00	0.00	450	0	0.54	0.36	0.10	0.00	18.61	18.64
432	54.43	36.00	18.43	11.90	8.50	3.40	2700	1700	0.66	0.45	0.59	2.50	24.55	24.58
439	54.43	36.00	18.43	31.50	22.50	9.00	5500	4500	0.86	0.59	1.21	0.00	27.70	27.74
440	54.43	36.00	18.43	14.70	10.50	4.20	3100	2100	0.69	0.47	0.68	0.00	22.86	22.88
443	54.43	36.00	18.43	42.00	30.00	12.00	7000	6000	0.96	0.66	1.54	4.69	35.42	35.47
444	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
446	54.43	36.00	18.43	0.00	0.00	0.00	100	0	0.54	0.36	0.02	1.10	19.71	19.74
448	54.43	36.00	18.43	0.00	0.00	0.00	450	0	0.54	0.36	0.10	0.00	18.61	18.64
449	54.43	36.00	18.43	8.40	6.00	2.40	2200	1200	0.63	0.42	0.48	2.24	23.28	23.31
451	54.43	36.00	18.43	12.95	9.25	3.70	2850	1850	0.67	0.45	0.63	0.00	22.35	22.38
457	54.43	36.00	18.43	10.85	7.75	3.10	2550	1550	0.65	0.44	0.56	0.00	21.75	21.77
458	54.43	36.00	18.43	0.00	0.00	0.00	20	0	0.54	0.36	0.00	0.00	18.61	18.64
459	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
462	54.43	36.00	18.43	28.00	20.00	8.00	5000	4000	0.82	0.56	1.10	0.00	26.69	26.73
466	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
468	54.43	36.00	18.43	7.70	5.50	2.20	2100	1100	0.62	0.42	0.46	1.91	22.75	22.77
471	54.43	36.00	18.43	0.00	0.00	0.00	750	0	0.54	0.36	0.17	1.25	19.86	19.89
473	54.43	36.00	18.43	0.00	0.00	0.00	80	0	0.54	0.36	0.02	1.10	19.71	19.74
474	54.43	36.00	18.43	3.50	2.50	1.00	1500	500	0.58	0.39	0.33	1.66	21.28	21.31
475	54.43	36.00	18.43	2.10	1.50	0.60	1300	300	0.57	0.38	0.29	0.00	19.22	19.24
477	54.43	36.00	18.43	0.00	0.00	0.00	150	0	0.54	0.36	0.03	0.50	19.11	19.14
484	54.43	36.00	18.43	12.95	9.25	3.70	2850	1850	0.67	0.45	0.63	0.00	22.35	22.38
487	54.43	36.00	18.43	0.00	0.00	0.00	750	0	0.54	0.36	0.17	0.00	18.61	18.64
489	54.43	36.00	18.43	0.00	0.00	0.00	150	0	0.54	0.36	0.03	0.00	18.61	18.64
492	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.50	19.11	19.14
494	54.43	36.00	18.43	5.25	3.75	1.50	1750	750	0.60	0.40	0.39	0.00	20.13	20.15
496	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
497	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
498	54.43	36.00	18.43	9.10	6.50	2.60	2300	1300	0.64	0.43	0.51	3.35	24.59	24.62
499	54.43	36.00	18.43	12.25	8.75	3.50	2750	1750	0.67	0.45	0.61	0.00	22.15	22.18

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE REFUND DUE	OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE REFUND DUE	TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE REFUND 10%-5.00	TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
501	54.43	36.00	18.43	7.70	5.50	2.20	2100	1100	0.62	0.42	0.46	2.35	23.19	23.21
502	54.43	36.00	18.43	0.00	0.00	0.00	220	0	0.54	0.36	0.05	0.00	18.61	18.64
505	54.43	36.00	18.43	56.00	40.00	16.00	9000	8000	1.10	0.76	1.98	2.35	37.12	37.17
506	54.43	36.00	18.43	0.00	0.00	0.00	200	0	0.54	0.36	0.04	0.00	18.61	18.64
507	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.50	19.11	19.14
508	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
509	54.43	36.00	18.43	2.45	1.75	0.70	1350	350	0.57	0.38	0.30	1.85	21.17	21.20
510	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.50	19.11	19.14
511	54.43	36.00	18.43	56.00	40.00	16.00	9000	8000	1.10	0.76	1.98	0.00	34.77	34.82
512	54.43	36.00	18.43	0.00	0.00	0.00	50	0	0.54	0.36	0.01	1.11	19.72	19.75
513	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
514	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
TOTAL	4,408.83	2,916.00	1,492.83	544.95	389.25	155.70	126050	77850	49.54	33.05	27.73	53.64	1,718.66	1,720.72

5/8 x 3/4 METERS
OAK SHORES - JULY

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE REFUND DUE	OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE REFUND DUE	TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE REFUND 10%-5.00	TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
11	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
72	54.43	36.00	18.43	0.00	0.00	0.00	310	0	0.54	0.36	0.07	0.88	19.49	19.52
91	54.43	36.00	18.43	10.85	7.75	3.10	2550	1550	0.65	0.44	0.56	0.00	21.75	21.77
92	54.43	36.00	18.43	0.00	0.00	0.00	780	0	0.54	0.36	0.17	0.00	18.61	18.64
93	54.43	36.00	18.43	0.00	0.00	0.00	830	0	0.54	0.36	0.18	0.51	19.12	19.15
95	54.43	36.00	18.43	16.94	12.10	4.84	3420	2420	0.71	0.48	0.75	0.50	24.00	24.03
97	54.43	36.00	18.43	3.99	2.85	1.14	1570	570	0.58	0.39	0.35	0.00	19.77	19.79
123	54.43	36.00	18.43	0.42	0.30	0.12	1060	60	0.55	0.36	0.23	0.88	19.62	19.64
126	54.43	36.00	18.43	89.11	63.65	25.46	13730	12730	1.44	1.00	3.02	0.00	44.33	44.38
128	54.43	36.00	18.43	48.16	34.40	13.76	7880	6880	1.03	0.70	1.73	0.00	32.51	32.55
132	54.43	36.00	18.43	4.13	2.95	1.18	1590	590	0.59	0.39	0.35	0.00	19.81	19.83
140	54.43	36.00	18.43	7.56	5.40	2.16	2080	1080	0.62	0.41	0.46	0.00	20.80	20.82
148	54.43	36.00	18.43	50.33	35.95	14.38	8190	7190	1.05	0.72	1.80	1.41	34.55	34.59
158	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
198	54.43	36.00	18.43	0.14	0.10	0.04	1020	20	0.55	0.36	0.22	0.00	18.65	18.68
201	54.43	36.00	18.43	19.04	13.60	5.44	3720	2720	0.73	0.50	0.82	0.00	24.11	24.14
202	54.43	36.00	18.43	7.35	5.25	2.10	2050	1050	0.62	0.41	0.45	0.00	20.74	20.76
204	54.43	36.00	18.43	7.91	5.65	2.26	2130	1130	0.62	0.42	0.47	0.00	20.90	20.92
226	54.43	36.00	18.43	0.00	0.00	0.00	590	0	0.54	0.36	0.13	0.00	18.61	18.64
228	54.43	36.00	18.43	6.93	4.95	1.98	1990	990	0.61	0.41	0.44	0.00	20.61	20.64
240	54.43	36.00	18.43	0.00	0.00	0.00	30	0	0.54	0.36	0.01	0.00	18.61	18.64
243	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
265	54.43	36.00	18.43	176.89	126.35	50.54	26270	25270	2.31	1.62	5.78	0.00	69.66	69.74
282	54.43	36.00	18.43	15.40	11.00	4.40	3200	2200	0.70	0.47	0.70	1.98	25.04	25.07
283	54.43	36.00	18.43	5.04	3.60	1.44	1720	720	0.59	0.40	0.38	0.00	20.07	20.09
290	54.43	36.00	18.43	0.00	0.00	0.00	400	0	0.54	0.36	0.09	0.00	18.61	18.64
310	54.43	36.00	18.43	20.72	14.80	5.92	3960	2960	0.75	0.51	0.87	0.00	24.59	24.62
316	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
348	54.43	36.00	18.43	28.63	20.45	8.18	5090	4090	0.83	0.56	1.12	2.53	29.41	29.44
374	54.43	36.00	18.43	2.94	2.10	0.84	1420	420	0.57	0.38	0.31	0.00	19.46	19.49
375	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
385	54.43	36.00	18.43	27.30	19.50	7.80	4900	3900	0.82	0.56	1.08	1.95	28.44	28.48
390	54.43	36.00	18.43	87.43	62.45	24.98	13490	12490	1.42	0.98	2.97	0.00	43.84	43.90

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE		OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE		TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS		UTGCD 22@1000	LATE FEE		TOTAL		TOTAL DUE WITH INT. 0.12%
			REFUND DUE				REFUND DUE	TAX 1%				REFUND 10%-5.00	REFUND DUE		REFUND DUE	REFUND DUE			
394	54.43	36.00	18.43	6.65	4.75	1.90	3.96	1.90	1950	950	0.61	0.41	0.43	0.00	0.00	20.53	20.53	20.56	
399	54.43	36.00	18.43	13.86	9.90	3.96	3.96	3.96	2980	1980	0.68	0.46	0.66	0.00	0.00	22.61	22.61	22.64	
406	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	530	0	0.54	0.36	0.12	0.00	0.00	18.61	18.61	18.64	
414	54.43	36.00	18.43	64.33	45.95	18.38	18.38	18.38	10190	9190	1.19	0.82	2.24	0.70	0.70	37.88	37.88	37.92	
428	54.43	36.00	18.43	6.30	4.50	1.80	1.80	1.80	1900	900	0.61	0.41	0.42	0.00	0.00	20.43	20.43	20.46	
432	54.43	36.00	18.43	23.24	16.60	6.64	6.64	6.64	4320	3320	0.78	0.53	0.95	2.51	2.51	27.83	27.83	27.86	
439	54.43	36.00	18.43	359.52	256.80	102.72	102.72	102.72	52360	51360	4.14	2.93	11.52	0.00	0.00	122.36	122.36	122.51	
440	54.43	36.00	18.43	104.72	74.80	29.92	29.92	29.92	15960	14960	1.59	1.11	3.51	0.00	0.00	48.83	48.83	48.89	
443	54.43	36.00	18.43	100.66	71.90	28.76	28.76	28.76	15380	14380	1.55	1.08	3.38	5.86	5.86	53.52	53.52	53.59	
444	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	450	0	0.54	0.36	0.10	0.00	0.00	18.61	18.61	18.64	
446	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	200	0	0.54	0.36	0.04	0.00	0.00	18.61	18.61	18.64	
448	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.61	18.64	
449	54.43	36.00	18.43	22.26	15.90	6.36	6.36	6.36	4180	3180	0.77	0.52	0.92	0.00	0.00	25.04	25.04	25.07	
451	54.43	36.00	18.43	33.60	24.00	9.60	9.60	9.60	5800	4800	0.88	0.60	1.28	0.00	0.00	28.31	28.31	28.34	
457	54.43	36.00	18.43	109.48	78.20	31.28	31.28	31.28	16640	15640	1.64	1.14	3.66	0.00	0.00	50.21	50.21	50.27	
458	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	850	0	0.54	0.36	0.19	0.00	0.00	18.61	18.61	18.64	
459	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	880	0	0.54	0.36	0.19	0.00	0.00	18.61	18.61	18.64	
462	54.43	36.00	18.43	106.26	75.90	30.36	30.36	30.36	16180	15180	1.61	1.12	3.56	0.00	0.00	49.28	49.28	49.34	
466	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	100	0	0.54	0.36	0.02	0.00	0.00	18.61	18.61	18.64	
468	54.43	36.00	18.43	10.43	7.45	2.98	2.98	2.98	2490	1490	0.65	0.43	0.55	1.32	1.32	22.94	22.94	22.97	
471	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	19.75	19.75	19.78	
474	54.43	36.00	18.43	28.14	20.10	8.04	8.04	8.04	5020	4020	0.83	0.56	1.10	0.00	0.00	26.73	26.73	26.77	
475	54.43	36.00	18.43	21.70	15.50	6.20	6.20	6.20	4100	3100	0.76	0.52	0.90	0.00	0.00	24.88	24.88	24.91	
477	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	750	0	0.54	0.36	0.17	1.05	1.05	19.66	19.66	19.69	
484	54.43	36.00	18.43	15.05	10.75	4.30	4.30	4.30	3150	2150	0.69	0.47	0.69	0.00	0.00	22.96	22.96	22.98	
487	54.43	36.00	18.43	13.86	9.90	3.96	3.96	3.96	2980	1980	0.68	0.46	0.66	0.00	0.00	22.61	22.61	22.64	
489	54.43	36.00	18.43	23.31	16.65	6.66	6.66	6.66	4330	3330	0.78	0.53	0.95	0.00	0.00	25.34	25.34	25.37	
492	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.61	18.64	
494	54.43	36.00	18.43	57.05	40.75	16.30	16.30	16.30	9150	8150	1.11	0.77	2.01	0.00	0.00	35.08	35.08	35.12	
496	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.61	18.64	
497	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	10	0	0.54	0.36	0.00	0.00	0.00	18.61	18.61	18.64	
498	54.43	36.00	18.43	6.09	4.35	1.74	1.74	1.74	1870	870	0.61	0.40	0.41	2.30	2.30	22.67	22.67	22.70	
499	54.43	36.00	18.43	112.70	80.50	32.20	32.20	32.20	17100	16100	1.67	1.17	3.76	0.00	0.00	51.14	51.14	51.20	
502	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	90	0	0.54	0.36	0.02	0.00	0.00	18.61	18.61	18.64	
505	54.43	36.00	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0.36	0.00	6.34	6.34	24.95	24.95	24.98	
506	54.43	36.00	18.43	47.88	34.20	13.68	13.68	13.68	7840	6840	1.02	0.70	1.72	0.00	0.00	32.43	32.43	32.47	

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE REFUND DUE	OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE REFUND DUE	TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE REFUND 10%-5.00	TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
507	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	1.05	19.66	19.69
508	54.43	36.00	18.43	0.00	0.00	0.00	50	0	0.54	0.36	0.01	0.00	18.61	18.64
510	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
511	54.43	36.00	18.43	62.72	44.80	17.92	9960	8960	1.17	0.81	2.19	0.00	36.71	36.76
512	54.43	36.00	18.43	0.00	0.00	0.00	660	0	0.54	0.36	0.15	1.05	19.66	19.69
513	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
514	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
515	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4,136.68	2,736.00	1,400.68	1,987.02	1,419.30	567.72	336370	283860	61.24	41.55	74.00	33.96	2,022.04	2,024.47

5/8 x 3/4 METERS
OAK SHORES - AUGUST

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE REFUND DUE	OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE REFUND DUE	TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE REFUND 10%-5.00	TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
11	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
72	54.43	36.00	18.43	24.85	17.75	7.10	4550	3550	0.79	0.54	1.00	0.00	25.79	25.82
91	54.43	36.00	18.43	11.48	8.20	3.28	2640	1640	0.66	0.44	0.58	0.00	21.93	21.95
92	54.43	36.00	18.43	0.00	0.00	0.00	20	0	0.54	0.36	0.00	0.00	18.61	18.64
93	54.43	36.00	18.43	0.14	0.10	0.04	1020	20	0.55	0.36	0.22	0.00	18.65	18.68
95	54.43	36.00	18.43	0.00	0.00	0.00	480	0	0.54	0.36	0.11	0.00	18.61	18.64
97	54.43	36.00	18.43	10.50	7.50	3.00	2500	1500	0.65	0.44	0.55	0.00	21.64	21.67
123	54.43	36.00	18.43	68.74	49.10	19.64	10820	9820	1.23	0.85	2.38	0.56	39.01	39.06
126	54.43	36.00	18.43	12.95	9.25	3.70	2850	1850	0.67	0.45	0.63	0.00	22.35	22.38
128	54.43	36.00	18.43	47.25	33.75	13.50	7750	6750	1.02	0.70	1.71	0.00	32.25	32.29
132	54.43	36.00	18.43	0.00	0.00	0.00	340	0	0.54	0.36	0.07	0.00	18.61	18.64
140	54.43	36.00	18.43	0.00	0.00	0.00	290	0	0.54	0.36	0.06	0.00	18.61	18.64
148	54.43	36.00	18.43	32.06	22.90	9.16	5580	4580	0.86	0.59	1.23	6.40	34.27	34.31
158	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
198	54.43	36.00	18.43	1.75	1.25	0.50	1250	250	0.56	0.37	0.28	0.00	19.12	19.14
201	54.43	36.00	18.43	19.04	13.60	5.44	3720	2720	0.73	0.50	0.82	0.00	24.11	24.14
202	54.43	36.00	18.43	0.21	0.15	0.06	1030	30	0.55	0.36	0.23	0.00	18.67	18.70
204	54.43	36.00	18.43	10.36	7.40	2.96	2480	1480	0.65	0.43	0.55	0.00	21.60	21.63
226	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
228	54.43	36.00	18.43	3.78	2.70	1.08	1540	540	0.58	0.39	0.34	0.00	19.71	19.73
240	54.43	36.00	18.43	0.00	0.00	0.00	230	0	0.54	0.36	0.05	0.00	18.61	18.64
243	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.50	19.11	19.14
265	54.43	36.00	18.43	89.25	63.75	25.50	13750	12750	1.44	1.00	3.03	0.00	44.37	44.42
282	54.43	36.00	18.43	223.79	159.85	63.94	32970	31970	2.78	1.96	7.25	0.00	83.19	83.29
283	54.43	36.00	18.43	21.70	15.50	6.20	4100	3100	0.76	0.52	0.90	0.00	24.88	24.91
290	54.43	36.00	18.43	0.00	0.00	0.00	850	0	0.54	0.36	0.19	0.00	18.61	18.64
310	54.43	36.00	18.43	15.26	10.90	4.36	3180	2180	0.70	0.47	0.70	0.00	23.02	23.05
316	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
348	54.43	36.00	18.43	77.14	55.10	22.04	12020	11020	1.32	0.91	2.64	0.00	40.87	40.92
374	54.43	36.00	18.43	18.20	13.00	5.20	3600	2600	0.73	0.49	0.79	0.83	24.70	24.73
375	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
385	54.43	36.00	18.43	40.04	28.60	11.44	6720	5720	0.94	0.65	1.48	3.31	33.48	33.52
390	54.43	36.00	18.43	62.30	44.50	17.80	9900	8900	1.17	0.81	2.18	0.00	36.59	36.64

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE REFUND DUE	OVERAGE @7.00	OVERAGE @ 5.00	OVERAGE REFUND DUE	TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE REFUND 10%-5.00	TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
394	54.43	36.00	18.43	0.00	0.00	0.00	780	0	0.54	0.36	0.17	0.00	18.61	18.64
399	54.43	36.00	18.43	8.54	6.10	2.44	2220	1220	0.63	0.42	0.49	1.96	23.04	23.07
406	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
414	54.43	36.00	18.43	0.00	0.00	0.00	470	0	0.54	0.36	0.10	7.22	25.83	25.87
428	54.43	36.00	18.43	2.94	2.10	0.84	1420	420	0.57	0.38	0.31	1.18	20.64	20.67
432	54.43	36.00	18.43	25.90	18.50	7.40	4700	3700	0.80	0.55	1.03	3.69	29.78	29.81
439	54.43	36.00	18.43	628.46	448.90	179.56	90780	89780	6.83	4.85	19.97	0.00	199.97	200.21
440	54.43	36.00	18.43	213.78	152.70	61.08	31540	30540	2.68	1.89	6.94	0.00	80.31	80.40
443	54.43	36.00	18.43	132.72	94.80	37.92	19960	18960	1.87	1.31	4.39	12.09	69.00	69.09
444	54.43	36.00	18.43	0.00	0.00	0.00	70	0	0.54	0.36	0.02	0.00	18.61	18.64
446	54.43	36.00	18.43	0.00	0.00	0.00	210	0	0.54	0.36	0.05	0.00	18.61	18.64
448	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
449	54.43	36.00	18.43	10.92	7.80	3.12	2560	1560	0.65	0.44	0.56	2.84	24.61	24.64
451	54.43	36.00	18.43	64.75	46.25	18.50	10250	9250	1.19	0.82	2.26	0.00	37.30	37.34
457	54.43	36.00	18.43	417.55	298.25	119.30	60650	59650	4.72	3.34	13.34	0.00	139.11	139.27
458	54.43	36.00	18.43	0.00	0.00	0.00	270	0	0.54	0.36	0.06	0.00	18.61	18.64
459	54.43	36.00	18.43	0.00	0.00	0.00	650	0	0.54	0.36	0.14	0.00	18.61	18.64
462	54.43	36.00	18.43	175.77	125.55	50.22	26110	25110	2.30	1.62	5.74	0.00	69.34	69.42
466	54.43	36.00	18.43	3.78	2.70	1.08	1540	540	0.58	0.39	0.34	0.00	19.71	19.73
468	54.43	36.00	18.43	9.94	7.10	2.84	2420	1420	0.64	0.43	0.53	0.00	21.48	21.51
474	54.43	36.00	18.43	21.56	15.40	6.16	4080	3080	0.76	0.51	0.90	0.00	24.84	24.87
475	54.43	36.00	18.43	45.43	32.45	12.98	7490	6490	1.00	0.68	1.65	0.00	31.72	31.76
477	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
484	54.43	36.00	18.43	19.18	13.70	5.48	3740	2740	0.74	0.50	0.82	0.00	24.15	24.18
487	54.43	36.00	18.43	206.43	147.45	58.98	30490	29490	2.61	1.83	6.71	0.00	78.18	78.28
489	54.43	36.00	18.43	35.56	25.40	10.16	6080	5080	0.90	0.61	1.34	0.00	28.88	28.91
494	54.43	36.00	18.43	86.45	61.75	24.70	13350	12350	1.41	0.98	2.94	0.00	43.56	43.61
496	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
497	54.43	36.00	18.43	0.00	0.00	0.00	110	0	0.54	0.36	0.02	0.00	18.61	18.64
498	54.43	36.00	18.43	1.54	1.10	0.44	1220	220	0.56	0.37	0.27	1.88	20.94	20.96
499	54.43	36.00	18.43	27.65	19.75	7.90	4950	3950	0.82	0.56	1.09	0.00	26.59	26.63
502	54.43	36.00	18.43	0.00	0.00	0.00	520	0	0.54	0.36	0.11	0.00	18.61	18.64
505	54.43	36.00	18.43	22.12	15.80	6.32	4160	3160	0.77	0.52	0.92	1.63	26.63	26.66
506	54.43	36.00	18.43	1.12	0.80	0.32	1160	160	0.56	0.37	0.26	0.00	18.94	18.96
507	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
508	54.43	36.00	18.43	140.91	100.65	40.26	21130	20130	1.95	1.37	4.65	0.00	59.28	59.35

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE REFUND DUE	OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE REFUND DUE	TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE REFUND 10%-5.00	TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
510	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.50	19.11	19.14
511	54.43	36.00	18.43	62.86	44.90	17.96	9980	8980	1.17	0.81	2.20	0.00	36.75	36.80
512	54.43	36.00	18.43	0.00	0.00	0.00	310	0	0.54	0.36	0.07	0.00	18.61	18.64
513	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
514	54.43	36.00	18.43	0.00	0.00	0.00	230	0	0.54	0.36	0.05	0.00	18.61	18.64
515	54.43	36.00	18.43	0.00	0.00	0.00	10	0	0.54	0.36	0.00	0.00	18.61	18.64
TOTAL	4,082.25	2,700.00	1,382.25	3,156.65	2,294.75	901.90	501790	450950	72.39	49.55	110.39	44.59	2,351.58	2,354.40

5/8 x 3/4 METERS
OAK SHORES - SEPTEMBER

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE REFUND DUE	OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE REFUND DUE	TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE REFUND 10%-5.00	TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
72	54.43	36.00	18.43	8.12	5.80	2.32	2160	1160	0.63	0.42	0.48	0.00	20.96	20.98
91	54.43	36.00	18.43	13.02	9.30	3.72	2860	1860	0.67	0.45	0.63	0.00	22.37	22.40
92	54.43	36.00	18.43	0.00	0.00	0.00	260	0	0.54	0.36	0.06	0.00	18.61	18.64
93	54.43	36.00	18.43	0.00	0.00	0.00	790	0	0.54	0.36	0.17	0.00	18.61	18.64
95	54.43	36.00	18.43	0.00	0.00	0.00	920	0	0.54	0.36	0.20	0.00	18.61	18.64
97	54.43	36.00	18.43	42.56	30.40	12.16	7080	6080	0.97	0.66	1.56	0.00	30.90	30.93
123	54.43	36.00	18.43	3.99	2.85	1.14	1570	570	0.58	0.39	0.35	8.23	28.00	28.03
126	54.43	36.00	18.43	144.69	103.35	41.34	21670	20670	1.99	1.39	4.77	0.00	60.37	60.44
128	54.43	36.00	18.43	28.42	20.30	8.12	5060	4060	0.83	0.56	1.11	0.00	26.82	26.85
132	54.43	36.00	18.43	0.00	0.00	0.00	450	0	0.54	0.36	0.10	0.00	18.61	18.64
140	54.43	36.00	18.43	0.00	0.00	0.00	990	0	0.54	0.36	0.22	0.00	18.61	18.64
148	54.43	36.00	18.43	5.46	3.90	1.56	1780	780	0.60	0.40	0.39	0.00	20.19	20.21
158	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
198	54.43	36.00	18.43	1.68	1.20	0.48	1240	240	0.56	0.37	0.27	0.00	19.10	19.12
201	54.43	36.00	18.43	20.23	14.45	5.78	3890	2890	0.75	0.50	0.86	0.00	24.45	24.48
202	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
204	54.43	36.00	18.43	67.20	48.00	19.20	10600	9600	1.22	0.84	2.33	0.00	38.01	38.05
226	54.43	36.00	18.43	0.00	0.00	0.00	370	0	0.54	0.36	0.08	0.00	18.61	18.64
228	54.43	36.00	18.43	29.26	20.90	8.36	5180	4180	0.84	0.57	1.14	1.30	28.36	28.39
240	54.43	36.00	18.43	0.00	0.00	0.00	380	0	0.54	0.36	0.08	0.00	18.61	18.64
243	54.43	36.00	18.43	0.00	0.00	0.00	860	0	0.54	0.36	0.19	0.00	18.61	18.64
265	54.43	36.00	18.43	477.12	340.80	136.32	69160	68160	5.32	3.77	15.22	9.82	166.12	166.32
282	54.43	36.00	18.43	146.16	104.40	41.76	21880	20880	2.01	1.40	4.81	0.00	60.79	60.86
283	54.43	36.00	18.43	15.96	11.40	4.56	3280	2280	0.70	0.47	0.72	0.00	23.22	23.25
290	54.43	36.00	18.43	10.71	7.65	3.06	2530	1530	0.65	0.44	0.56	0.00	21.70	21.73
310	54.43	36.00	18.43	9.73	6.95	2.78	2390	1390	0.64	0.43	0.53	0.00	21.42	21.45
348	54.43	36.00	18.43	58.10	41.50	16.60	9300	8300	1.13	0.78	2.05	0.00	35.38	35.42
374	54.43	36.00	18.43	4.69	3.35	1.34	1670	670	0.59	0.39	0.37	0.00	19.97	19.99
375	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
385	54.43	36.00	18.43	106.61	76.15	30.46	16230	15230	1.61	1.12	3.57	4.63	54.01	54.07
390	54.43	36.00	18.43	39.90	28.50	11.40	6700	5700	0.94	0.65	1.47	0.00	30.13	30.16
394	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	18.61	18.64
399	54.43	36.00	18.43	4.97	3.55	1.42	1710	710	0.59	0.40	0.38	0.00	20.05	20.07

ALL ACCTS	CURRENT BASE 54.43	PREVIOUS BASE 36.00	BASE RATE		OVERAGE @ 7.00	OVERAGE @ 5.00	OVERAGE REFUND DUE	TOTAL GALLONS	GALLONS OVERAGE -1000	CURRENT TAX 1%	PREVIOUS TAX 1%	UTGCD .22@1000	LATE FEE REFUND 10%-5.00	TOTAL REFUND DUE	TOTAL DUE WITH INT. 0.12%
			REFUND DUE												
406	54.43	36.00	18.43	0.00	0.00	0.00	0.00	110	0	0.54	0.36	0.02	0.00	18.61	18.64
414	54.43	36.00	18.43	0.00	0.00	0.00	0.00	150	0	0.54	0.36	0.03	0.00	18.61	18.64
428	54.43	36.00	18.43	19.46	13.90	5.56	3780	2780	0.74	0.50	0.83	0.83	0.83	25.06	25.09
432	54.43	36.00	18.43	80.50	57.50	23.00	12500	11500	1.35	0.94	2.75	4.09	4.09	45.93	45.99
439	54.43	36.00	18.43	286.79	204.85	81.94	41970	40970	3.41	2.41	9.23	0.00	0.00	101.37	101.50
440	54.43	36.00	18.43	144.20	103.00	41.20	21600	20600	1.99	1.39	4.75	0.00	0.00	60.23	60.30
443	54.43	36.00	18.43	61.60	44.00	17.60	9800	8800	1.16	0.80	2.16	14.30	14.30	50.69	50.75
444	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
446	54.43	36.00	18.43	0.00	0.00	0.00	630	0	0.54	0.36	0.14	0.50	0.50	19.11	19.14
448	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
449	54.43	36.00	18.43	13.51	9.65	3.86	2930	1930	0.68	0.46	0.64	1.66	1.66	24.17	24.20
451	54.43	36.00	18.43	9.31	6.65	2.66	2330	1330	0.64	0.43	0.51	0.00	0.00	21.30	21.33
457	54.43	36.00	18.43	19.04	13.60	5.44	3720	2720	0.73	0.50	0.82	0.00	0.00	24.11	24.14
458	54.43	36.00	18.43	0.00	0.00	0.00	70	0	0.54	0.36	0.02	0.00	0.00	18.61	18.64
459	54.43	36.00	18.43	1.96	1.40	0.56	1280	280	0.56	0.37	0.28	0.51	0.51	19.69	19.71
462	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
466	54.43	36.00	18.43	0.00	0.00	0.00	80	0	0.54	0.36	0.02	0.00	0.00	18.61	18.64
468	54.43	36.00	18.43	11.62	8.30	3.32	2660	1660	0.66	0.44	0.59	0.00	0.00	21.97	21.99
474	54.43	36.00	18.43	19.67	14.05	5.62	3810	2810	0.74	0.50	0.84	0.00	0.00	24.29	24.32
475	54.43	36.00	18.43	2.24	1.60	0.64	1320	320	0.57	0.38	0.29	0.00	0.00	19.26	19.28
477	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
484	54.43	36.00	18.43	18.20	13.00	5.20	3600	2600	0.73	0.49	0.79	0.00	0.00	23.87	23.89
487	54.43	36.00	18.43	80.92	57.80	23.12	12560	11560	1.35	0.94	2.76	0.00	0.00	41.97	42.02
489	54.43	36.00	18.43	19.32	13.80	5.52	3760	2760	0.74	0.50	0.83	0.00	0.00	24.19	24.22
494	54.43	36.00	18.43	89.74	64.10	25.64	13820	12820	1.44	1.00	3.04	0.00	0.00	44.51	44.56
496	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
497	54.43	36.00	18.43	0.00	0.00	0.00	70	0	0.54	0.36	0.02	0.50	0.50	19.11	19.14
498	54.43	36.00	18.43	0.00	0.00	0.00	250	0	0.54	0.36	0.06	1.37	1.37	19.98	20.01
499	54.43	36.00	18.43	28.84	20.60	8.24	5120	4120	0.83	0.57	1.13	0.00	0.00	26.94	26.97
502	54.43	36.00	18.43	0.00	0.00	0.00	10	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
505	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	3.49	3.49	22.10	22.13
506	54.43	36.00	18.43	0.00	0.00	0.00	970	0	0.54	0.36	0.21	0.00	0.00	18.61	18.64
507	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
508	54.43	36.00	18.43	185.50	132.50	53.00	27500	26500	2.40	1.69	6.05	0.00	0.00	72.14	72.23
510	54.43	36.00	18.43	0.00	0.00	0.00	0	0	0.54	0.36	0.00	0.00	0.00	18.61	18.64
511	54.43	36.00	18.43	54.74	39.10	15.64	8820	7820	1.09	0.75	1.94	0.00	0.00	34.41	34.45

ALL ACCTS	CURRENT		PREVIOUS		BASE RATE		OVERAGE		OVERAGE		OVERAGE		TOTAL		GALLONS		CURRENT		PREVIOUS		UTGCD		LATE FEE		TOTAL		TOTAL DUE	
	BASE	54.43	BASE	36.00	REFUND	DUE	@ 7.00	@ 5.00	@ 5.00	REFUND	DUE	GALLONS	TAX	1%	GALLONS	OVERAGE	TAX	1%	TAX 1%	.22@1000	10%-5.00	0.00	REFUND	51.23	2,120.66	2,123.20	0.12%	
512	54.43	54.43	36.00	36.00	18.43	18.43	0.00	0.00	0.00	0.00	0.00	160	0	0.54	0	0	0.54	0.36	0.36	0.04	0.00	0.00	0.00	18.61	18.64	18.64		
513	54.43	54.43	36.00	36.00	18.43	18.43	0.00	0.00	0.00	0.00	0.00	0	0	0.54	0	0	0.54	0.36	0.36	0.00	0.00	0.00	0.00	18.61	18.64	18.64		
514	54.43	54.43	36.00	36.00	18.43	18.43	1.61	1.15	1.15	0.46	0.46	1230	230	0.56	230	230	0.56	0.37	0.37	0.27	0.00	0.00	0.00	19.08	19.10	19.10		
515	54.43	54.43	36.00	36.00	18.43	18.43	9.66	6.90	6.90	2.76	2.76	2380	1380	0.64	1380	1380	0.64	0.43	0.43	0.52	0.00	0.00	0.00	21.40	21.43	21.43		
516	54.43	54.43	36.00	36.00	18.43	18.43	0.91	0.65	0.65	0.26	0.26	1130	130	0.55	130	130	0.55	0.37	0.37	0.25	0.00	0.00	0.00	18.88	18.90	18.90		
TOTAL	4,027.82	4,027.82	2,664.00	2,664.00	1,363.82	1,363.82	2,397.92	1,712.80	1,712.80	685.12	685.12	393080	342560	64.26	342560	342560	64.26	43.77	43.77	86.48	51.23	2,120.66	2,120.66	2,123.20	2,123.20	2,123.20		

5/8 x 3/4 METERS
LATE FEE REFUNDS - OAK SHORES - OCTOBER

ALL ACCTS	LATE FEE REFUND 10%-5.00	TOTAL DUE WITH INT. 0.12%
72	0.00	0.00
91	0.00	0.00
92	0.00	0.00
93	0.00	0.00
95	0.00	0.00
97	0.00	0.00
123	0.00	0.00
126	0.00	0.00
128	0.00	0.00
132	0.00	0.00
140	0.00	0.00
148	0.00	0.00
158	0.00	0.00
198	0.00	0.00
201	0.00	0.00
202	0.00	0.00
204	0.00	0.00
226	0.00	0.00
228	0.00	0.00
240	0.51	0.51
243	0.00	0.00
265	0.00	0.00
282	0.00	0.00
283	0.00	0.00
290	0.00	0.00
310	0.00	0.00
348	0.00	0.00
374	0.00	0.00
375	0.00	0.00
385	0.00	0.00
390	0.00	0.00
394	0.00	0.00
399	0.00	0.00

406	0.00	0.00	0.00
414	0.50	0.50	0.50
428	0.00	0.00	0.00
432	9.81	9.81	9.82
439	0.00	0.00	0.00
440	0.00	0.00	0.00
443	0.00	0.00	0.00
444	0.00	0.00	0.00
446	0.00	0.00	0.00
448	0.00	0.00	0.00
449	0.00	0.00	0.00
451	0.00	0.00	0.00
457	0.00	0.00	0.00
458	0.00	0.00	0.00
459	0.00	0.00	0.00
462	0.00	0.00	0.00
466	0.00	0.00	0.00
468	1.69	1.69	1.69
474	0.00	0.00	0.00
475	0.00	0.00	0.00
477	0.00	0.00	0.00
484	0.00	0.00	0.00
487	0.00	0.00	0.00
489	0.00	0.00	0.00
491	0.00	0.00	0.00
494	0.00	0.00	0.00
496	0.00	0.00	0.00
497	0.00	0.00	0.00
498	0.00	0.00	0.00
499	0.00	0.00	0.00
502	0.00	0.00	0.00
505	0.00	0.00	0.00
506	0.00	0.00	0.00
507	0.00	0.00	0.00
508	0.00	0.00	0.00
510	0.00	0.00	0.00
511	0.00	0.00	0.00
512	0.00	0.00	0.00
513	0.00	0.00	0.00

514	0.00	0.00
515	0.00	0.00
516	0.00	0.00
517	0.00	0.00
TOTAL	12.51	12.53