



Control Number: 49225



Item Number: 71

Addendum StartPage: 0

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22605

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		<u>8050</u>

22606

22606

USTOMERS

22607

22607

UTILITY BILLING 10-1-2014 TO 9-30-15

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01-0010-01	,100,	42.59
01-0010-01	,100,	33.16
01-0010-01	,100,	40.11
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01-0035-01	,100,	32.77

Water Billing	3,196,114.43
plus YE accruals	162,221.00
CELINA ISD CREDITS	85,159.58
MISC JE'S	1,843.73
Total	3,445,338.74
CAFR Water Sales	3,489,083.00
Difference	43,744.26

22608

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22609

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22610

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22611

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22612

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22613

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01-0190-01	,100,	679.02

22615

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01-0190-01	,100,	703.82
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22616

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22617

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22637

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