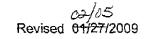
Prepared By: Brenda Parker

rechnician.

Date Processed.

Columbia Park Water/Sewer System Report for Rate Adjustment 2008





09-0089-WW-PWN

| | CHARGES: | | | | | | |
|---------------------------|------------------------|------------|--------------------------|----------------|----------------|--------------------------|------|
| | Billing Period: | Quarter | Billed to Customer | Billed by City | # of Customers | Average per Customer | |
| | 8/22/2008-11/21/2008 | 4th | \$43,084.14 | \$36,754.08 | 999 | 43.13 | |
| 13 | 5/17/2008 - 8/21/2008 | 3rd | \$46,474.76 | \$47,243.58 | 1000 | 46.47 | |
| his | 2/19/2008 - 5/17/2008 | 2nd | \$40,929.90 | \$39,592.83 | 999 | 39.63 | |
| This is t | 11/08/2007 - 2/19/2008 | 1st | \$49,370.61 | \$48,857.30 | 1006 | 49.08 | |
| to certify the | Totals: | 4 Quarters | \$136,775.27 | \$135,693.71 | 1001.67 | 178.31 | |
| ij | | | | | | Annual Average Charge | |
| certify | | | | | | Per Customer | |
| }₽ | CONSUMPTION: | | | | | | |
| | Billing Period: | Quarter | Units Billed to Customer | | | Average per Customer | |
| t the images reproduction | 8/22/2008-11/21/2008 | 4th | 947,112.00 | 980,800.00 | 999 | 948.06 | |
| in | 5/17/2008 - 8/21/2008 | 3rd | 1,021,651.00 | 1,260,600.00 | 1000 | 1021.65 | |
| images | 2/19/2008 - 5/17/2008 | 2nd | 898,835.00 | 1,056,500.00 | 999 | 899.73 | |
| appea. | 11/08/2007 - 2/19/2008 | 1st | 1,085,306.00 | 1,350,400.00 | 1006 | 1078.83 | |
| eari | Totals: | 4 Quarters | 3,005,792.00 | 4,648,300.00 | 1001.67 | 3,948.28 | |
| ring are an case tile | | | | | | Annual Average Consumpt. | 2 |
| | l . | <u> </u> | <u> </u> | <u> </u> | <u> </u> | Per Customer | 2003 |
| are a | | | | | | T | EB |
| 0 pa | | | | | | \subseteq | 9- |
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