	ASPENS ON THE CREEK TWELVE MONTHS WATER/SEWER INVOICING												
Monthly Charges (Acct #)	<u>Dec</u>	-22 <u>Jan-23</u>	Feb-23	<u>Mar-23</u>	Apr-23	May-23	<u>Jun-23</u>	<u>Jul-23</u>	Aug-23	<u>Sep-23</u>	Oct-23	Nov-23	<u>Total</u>
WATER CHARGES													
WATER CHARGES	\$45	3.49 \$494.59	\$449.38	\$501.58	¢401.04	\$784.53	\$772.70	\$919.73	\$762.56	\$676.37	6277.24	\$316.71	
Meter 1					\$491.04						\$377.24		
Meter 2	\$38 \$17			\$413.92	\$428.46	\$786.22	\$806.50 \$642.57	\$980.57 \$737.21	\$836.92 \$623.98	\$940.01	\$558.07 \$542.86	\$523.82	
Meter 3	\$17		\$213.74 \$243.88	\$241.56 \$266.82	\$243.70 \$258.60	\$551.31 \$390.76	\$375.55	\$737.21		\$955.22 \$392.45	\$542.86	\$505.94	
Meter 4	\$26			\$251.96	\$258.60	\$622.29	\$823.40		\$360.34 \$916.35	\$801.43	\$693.27	\$286.91 \$572.99	
Meter 5 Total Water	\$1,49			\$251.96 \$1,675.84	\$252.64 \$1,674.44	\$3,135.11	\$823.40 \$3,420.72		\$3,500.15	\$3,765.48	\$2,462.49	\$2,206.37	\$30,514.87
Total Water	\$1,49	.51 \$1,651.77	\$1,505.75	\$1,075.04	\$1,074.44	33,133.11	33,420.72	34,035.20	\$3,300.13	\$5,705.46	\$2,462.49	\$2,200.37	\$30,514.67
SEWER CHARGES													
Sewer 1	\$26	5.87 \$266.87	\$266.87	\$266.87	\$261.67	\$261.67	\$261.67	\$261.67	\$266.96	\$274.30	\$274.30	\$274.30	
Sewer 2		2.15 \$92.15		\$92.15	\$120.23	\$120.23	\$120.23	\$120.23	\$122.67	\$126.06	\$126.06	\$126.06	
Sewer 3	\$31		\$313.67	\$313.67	\$153.51	\$153.51	\$153.51	\$153.51	\$156.62	\$160.94	\$160.94	\$160.94	
Sewer 4	\$11		\$116.07	\$116.07	\$157.67	\$157.67	\$157.67	\$157.67	\$160.67	\$165.30	\$165.30	\$165.30	
Sewer 5	\$33			\$332.39	\$321.99	\$321.99	\$321.99	\$321.99	\$328.50	\$337.52	\$337.52	\$337.52	
Total	\$1,12	.15 \$1,121.15	\$1,121.15	\$1,121.15	\$1,015.07	\$1,015.07	\$1,015.07	\$1,015.07	\$1,035.42	\$1,064.12	\$1,064.12	\$1,064.12	\$12,772.66
Sewer Treatment 1	\$21	5.24 \$215.24	\$215.24	\$215.24	\$210.69	\$210.69	\$210.69	\$210.69	\$219.42	\$231.53	\$231.53	\$231.53	
Sewer Treatment 2	\$6	2.36 \$62.36	\$62.36	\$62.36	\$86.93	\$86.93	\$86.93	\$86.93	\$90.53	\$95.53	\$95.53	\$95.53	
Sewer Treatment 3	\$25	5.19 \$256.19	\$256.19	\$256.19	\$116.05	\$116.05	\$116.05	\$116.05	\$120.86	\$127.53	\$127.53	\$127.53	
Sewer Treatment 4	\$8	3.29 \$83.29	\$83.29	\$83.29	\$119.69	\$119.69	\$119.69	\$119.69	\$124.64	\$131.53	\$131.53	\$131.53	
Sewer Treatment 5	\$27	2.57 \$272.57	\$272.57	\$272.57	\$263.47	\$263.47	\$263.47	\$263.47	\$274.40	\$289.53	\$289.53	\$289.53	
Total	\$88	.65 \$889.65	\$889.65	\$889.65	\$796.83	\$796.83	\$796.83	\$796.83	\$829.85	\$875.65	\$875.65	\$875.65	\$10,202.72
SURFACE WATER				4	4	4	4	4	4	4	4	4	
Storm Drain 1	\$169		\$169.00	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00	\$177.90	\$177.90	\$177.90	\$177.90	
Storm Drain 2	\$169		\$169.00	\$169.00	\$169.00	\$169.00	\$169.00	\$169.00	\$177.90	\$177.90	\$177.90	\$177.90	
Storm Drain 3	\$178		\$178.39	\$178.39	\$178.39	\$178.39	\$178.39	\$178.39	\$187.78	\$187.78	\$187.78	\$187.78	
Storm Drain 4	\$169 \$159		\$169.00 \$159.61	\$169.00 \$159.61	\$169.00 \$159.61	\$169.00 \$159.61	\$169.00 \$159.61	\$169.00 \$159.61	\$177.90 \$168.01	\$177.90 \$168.01	\$177.90 \$168.01	\$177.90 \$168.01	
Storm Drain 5 Total	\$155			\$159.61	\$159.61	\$159.61	\$159.61	\$845.00	\$108.01	\$108.01	\$889.49	\$889.49	\$10,317.96
lotai	704	,.00 7043.00	70-75.00	7043.00	Ş0 4 3.00	70-73.00	Ş043.00	7045.00	,005. 4 5	7005.45	7005.45	3003.43	\$10,317.50
Street Maintenance 1	\$151	.51 \$151.51	\$151.51	\$151.51	\$151.51	\$151.51	\$151.51	\$151.51	\$147.82	\$147.82	\$147.82	\$147.82	
Street Maintenance 2	\$155		\$155.51	\$155.51	\$155.51	\$155.51	\$155.51	\$155.51	\$147.82	\$147.82	\$147.82	\$147.82	
Street Maintenance 3	\$164	15 \$164.15	\$164.15	\$164.15	\$164.15	\$164.15	\$164.15	\$164.15	\$156.03	\$156.03	\$156.03	\$156.03	
Street Maintenance 4	\$155	51 \$155.51	\$155.51	\$155.51	\$155.51	\$155.51	\$155.51	\$155.51	\$147.82	\$147.82	\$147.82	\$147.82	
Street Maintenance 5	\$146	.87 \$146.87	\$146.87	\$146.87	\$146.87	\$146.87	\$146.87	\$146.87	\$139.60	\$139.60	\$139.60	\$139.60	
Total	\$77	3.55 \$773.55	\$773.55	\$773.55	\$773.55	\$773.55	\$773.55	\$773.55	\$739.09	\$739.09	\$739.09	\$739.09	\$9,144.76
FEES													
Parks 1	\$192		\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	
Parks 2	\$192		\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	
Parks 3	\$203		\$203.30	\$203.30	\$203.30	\$203.30	\$203.30	\$203.30	\$203.30	\$203.30	\$203.30	\$203.30	
Parks 4	\$192		\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	\$192.60	
Parks 5	\$181		\$181.90	\$181.90	\$181.90	\$181.90	\$181.90	\$181.90	\$181.90	\$181.90	\$181.90	\$181.90	A4.2
Total	\$96.	\$963.00	\$963.00	\$963.00	\$963.00	\$963.00	\$963.00	\$963.00	\$963.00	\$963.00	\$963.00	\$963.00	\$11,556.00
Public Safety 1	\$339	.12 \$339.12	\$339.12	\$339.12	\$339.12	\$339.12	\$339.12	\$339.12	\$449.64	\$449.64	\$449.64	\$449.64	
Public Safety 2	\$339		\$339.12	\$339.12	\$339.12	\$339.12	\$339.12	\$339.12	\$449.64	\$449.64	\$449.64	\$449.64	
Public Safety 3	\$357		\$357.96	\$357.96	\$357.96	\$357.96	\$357.96	\$357.96	\$474.62	\$474.62	\$474.62	\$474.62	
Public Safety 4	\$337		\$337.90	\$337.90	\$337.90	\$337.30	\$337.90	\$337.90	\$449.64	\$449.64	\$449.64	\$449.64	
. abiio barety 4	2000	7555.12	7333.1Z	7555.1Z	7333.1Z	4000.1Z	7555.1Z	7555.1Z	ÿ-1+J.U4	Ş-1 - 7-0-04	ÿ-17J.04	Ş- - -5.04	

Public Safety 5			\$320.28	\$320.28	\$320.28	\$320.28	\$320.28	\$320.28	\$320.28	\$320.28	\$424.66	\$424.66	\$424.66	\$424.66	
Total			\$1,695.60	\$1,695.60	\$1,695.60	\$1,695.60	\$1,695.60	\$1,695.60	\$1,695.60	\$1,695.60	\$2,248.20	\$2,248.20	\$2,248.20	\$2,248.20	\$22,557.60
														_	
OVERALL INVOICE TOTAL		\$2,387.16	\$2,521.42	\$2,395.38	\$2,565.49	\$2,471.27	\$3,931.94	\$4,217.55	\$4,836.09	\$4,330.00	\$4,641.13	\$3,338.14	\$3,082.02	\$40,717.59	
Total Water/Sewer/Surface Water														\$107,066.57	
			Number of meters w/in community:			180									
			Annual per unit (per meter):			\$594.81									
			Mo. ave per unit:				(\$49.57)								
			Rent Reduction Offset:				\$49.57								