

WATER SERVICES

PHONE:
(800) 928-3750

P. O. BOX 20429
SEATTLE, WASHINGTON 98102

FAX:
(206) 764-3848

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STATE OF WASH
UTIL. AND TRAFFIC
COMMISSION

July 29, 2004

W.U.T.C.
P. O. Box 47250
Olympia, WA 98504-7250

VIA FAX 360-586-1130

Attn: Jim Ward

Re: Kayak Estates Water System, ID#231115, Snohomish County
Monthly Reports: Docket UW-030774

Dear Mr. Ward:

Please find enclosed the June 2004 monthly report of meter reading and consumption analysis for the above water system.

If you have any questions or need further information, please call me at (800) 928-3750.

Sincerely,


Sondra LeBaron

Enclosures

BILLING REGISTER-WUTC

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KAYAK ESTATES WATER LLC-----3-----4-----5---

WATER
Current

ACCOUNT # NAME
=====

USER TYPE Code=90

20384000	WARRICK, HELEN	
20004000	ARMSTRONG, BILL/STAC	24.13
20005000	BALES, DAVID	47.12
20006000	BARCZEWSKI JR, FRANK	21.92
20007000	WALKER, JAMES/DONNA	21.07
20009000	WOOLMAN, JOSHUA/SARA	29.83
20011000	HATFIELD, JARED/KELL	25.28
20012000	DOLLARHIDE, MARC	20.15
20020000	DAY, DOUG/SHERYL	24.17
20023000	HANSEN, ROGER/LYNN	26.30
20024000	MORTENSEN, WAYNE/JAN	94.01
20025000	KRIVITSKY, ANDRE	17.00
20026000	VERMA, RAJ	21.37
20027000	JANSSEN, KRIS	22.19
20029000	FUSON, ROBERT	34.78
20033000	WILLIAMS, JASON	36.19
20034000	KINCADE, JERRY	38.68
20035000	COOK, KEN/TANYA	38.06
20036000	SOLLID, DEAN/YVONNE	22.87
20037000	TORREZ, AL	19.25
20040000	DUNBAR, ROGER	17.31
20042000	MILAM, T.J.	73.79
20043000	CRONK, MILTON/BERTHA	25.03
20045000	WABLE, DEAN/CHERYL	17.33
20046000	OLSEN, ERIC/MARGARET	32.36
20050000	POLLOCK, JEFF	23.65
20053000	JESS, CRAIG/VALORY	32.33
20054000	RUTHERFORD, GARY	18.11
20056000	SCHULTZ, TERRY	18.87
20058000	COOK, MR./MRS.	18.76
20061000	ROSEVELT, DAVID/DAWN	29.83
20062000	COOPER, STEPHEN/HANC	77.15
20064000	WILSON, GERALD	53.39
20065000	OHLID, JOSH/JACKIE	19.59
20066000	STUDHALTER, S.	19.95
20067000	ANDERSON, LARRY	35.87
20068000	ANDERSON, ROBERT	18.69
20069000	HOLBROOK, AMIE M.	18.71
20070000	HOLBERG, JASON/DEANN	35.11
20071000	AUFAL, IOANE/JANA	28.25
20072000	BARNES, RANDALL	25.00
20073000	BAUMGARTNER, G. A.	25.00
20074000	ROBERTSON, BRIAN	22.24
20075000	BELL, RICHARD	24.91
20076000	EASTMAN, ROB/JULIE	32.56
20077000	MCCORD, RALPH/SHARON	35.29
20078000	TEUBER, CARL/SHELLEY	72.44
20079000	BERETTI, JOSEPH	20.47

KAYAK ESTATES WATER LLC-----3-----4-----5---

ACCOUNT #	NAME	WATER Current
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20080000	BERG, SHEREE	36.22
20081000	BERGLUND, RICK/CINDY	24.16
20082000	BERKHEIMER, BENJAMIN	23.09
20083000	HOBSON, JAMES	21.67
20084000	BERRY, WAYNE/MINDY	29.09
20085000	BETTS, DON C	32.23
20086000	APRILL, MERLYN/RODON	20.68
20087000	BINGAMAN, JOHN/MARY	22.13
20088000	LONGAKER, CHESTER	35.60
20089000	STEEVE, ROGER/KAREN	27.70
20090000	REED, BARRY/TAMI	20.60
20091000	DUKE/EDISON	22.09
20092000	BOWLING, DAVID	25.15
20093000	BRADBURN, COLIN/PAM	28.61
20094000	BRANDT, CARMEN	20.93
20095000	MEYER, JOHN/ARLENE	38.29
20096000	SACK, JECONIAH	25.88
20097000	BRIGGS, BRIAN	144.62
20098000	BROOKS, KIRK/CARLA	33.07
20099000	BROWN, MIKE/DEBORAH	76.46
20100000	BRUCE, GEORGE	21.26
20101000	BUCHANAN, RANDY	83.54
20102000	BURRIS, KRISTIE/TODD	27.68
20103000	BYINGTON, BARRY	20.59
20104000	CADE, RICHARD/MELANI	22.36
20105000	CANTLEY, JARL	23.08
20106000	CANTRELL, JAY	22.48
20107000	PATTERSON, MALIA	33.50
20108000	INGRHAM, ANNETTE	26.11
20109000	CHESTERFIELD, BLAINE	85.58
20110000	CLARK, KEN/SHARON	38.21
20111000	CLOWINGER, GARY/JANE	22.84
20112000	CONTRERAS MD, RUBEN	64.49
20113000	COOLEY, KERRY/KATIE	94.43
20114000	COTHERN, RICHARD	81.35
20115000	NICHOLAS, ALAN	28.13
20116000	DAHLBECK, JOHN	21.16
20117000	HILL, JASON/GAIL	20.89
20118000	ARCHIBALD, DAVID/LIN	149.39
20119000	MARTIN, MICHAEL	31.04
20120000	DAVUST, THOMAS	23.26
20121000	DAVIS, RICHARD	21.79
20122000	THOMPSON, LAURA	57.68
20123000	DENNING, DAVID	54.47
20124000	DESJARDINS, KIM/TONY	31.72
20125000	DEVRIES, DAVID/ALICE	73.94
20126000	DICKSON, THOMAS/KARE	131.12
20127000	DINGMAN, KEVIN/SHERR	20.80
20128000	DONALDSON, ROBERT/MA	22.88
20129000	DUSTERHOFT, KEN	20.71
20130000	EDLIN, RON/CONNIE	19.93
20131000	JENSEN, HANS	29.65
20132000	STITHEM, MERVYN	62.57

KAYAK ESTATES WATER LLC-----3-----4-----5---

ACCOUNT #	NAME	WATER Current
20133000	EMNOTT, CHARLES	24.18
20134000	ENGLUND, PAUL/PAULET	23.76
20135000	ERB, CHRISTOPHER	29.14
20136000	FAUELLE, VICTOR	20.58
20137000	FAY, MATT/CHRISTI	56.24
20138000	STROUD, DON/SUSAN	21.49
20139000	FLEISCHER, JAY	22.90
20140000	SPRATT, TERENCE	30.67
20141000	HANSEN, LARRY	37.16
20142000	FONSEN, STEVE/KIM	21.39
20143000	FOSTER, MILTON/BONNI	23.08
20144000	FRANCIOLI, STEVEN/SU	36.07
20145000	FRANZ, GLENN	26.80
20146000	FRANZEN, JEFF	19.46
20147000	FREDRICKSON, GEORGE	20.20
20148000	GAMMELL, ROBERT	43.16
20149000	JOHNSON, EDWARD	18.65
20150000	GEORGE, SHAWN/PATRIC	46.94
20151000	LINDEMANN, DAVID/MON	32.77
20152000	GIBBENS, WILLIAM	19.57
20153000	GIESICK, BARBARA	21.01
20154000	GILFEATHER, DANIEL	87.02
20155000	GILMORE, STEVE/JEAN	24.26
20156000	GLOVER, GREG/KRISTI	55.49
20157000	SCHAFER, BRIAN/KAREN	29.66
20158000	GOODRICH, MORRIS	21.10
20159000	GRABER, WILLIAM	26.99
20160000	GRAY, DAVID/VERONICA	23.59
20161000	GRAYSON, DAVID	34.22
20162000	GREAVES, WILLIAM	26.33
20163000	GREEN, PATRICK	22.42
20164000	FRIESNER, ROBERT	17.85
20165000	GRIEVE/POSCH	25.52
20166000	GRIFFIN, STEPHEN	21.59
20167000	GRIMM, RICHARD	25.00
20168000	SCHMIDT, EARL/MICHEL	61.19
20169000	NORDBY, JOHN/MARY	19.23
20170000	HANSEN, DANIAL/MARCI	23.81
20171000	HARRIS, DON/CAROL	20.92
20172000	HASLAN, JAMES/PATRIC	33.68
20173000	HAWLEY, ROBERT/SHANN	44.36
20174000	BANACH, JOE/PATRICIA	54.23
20175000	HAYES, RICK/SHANNON	35.56
20176000	HEISER, WAYNE/France	21.20
20177000	HELLER, LARRY/DANA	27.77
20178000	MCLEROY, JENNIFER	27.11
20179000	TENWINKEL, ROBERT	18.85
20180000	HEUER, KEITH/ANDREA	32.23
20181000	HODGE, WILLIAM/KATHY	22.35
20182000	HODGES, WILLIAM F.	27.10
20183000	HOIDAL/GOEHRING	26.38
20184000	HOLLAND, DAVID/GAYLE	32.95
20185000	HOLMES, RICHARD/ANNE	23.20

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KAYAK ESTATES WATER LLC-----3-----4-----5---

ACCOUNT #	NAME	WATER Current
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20186000	HORNYAK, MICHAEL	20.03
20187000	HOBACK, SUMNER	32.05
20188000	HOWARD, TONY/BETSY	30.20
20189000	HUDSON, DAVID G.	25.25
20190000	HUGHES, THEODORE	27.07
20191000	HUNDLLEY, RON/KATHY	17.32
20192000	ISAACKS, ROBERT	21.34
20193000	JACKMAN, FRED/JANE	25.00
20194000	JACOBSON, LONNIE/HEI	23.59
20195000	BROWN, STEPHEN/BECKY	17.53
20196000	KLUNDT, ROBYN	26.62
20197000	LEONEN, ED	23.25
20198000	JENSEN, DARREN/LINDA	77.30
20199000	MCCAIN, DON/LOIS	69.14
20200000	JEWEL, DR. ROCKY	21.76
20201000	JEWELL, WAYNE/MARGAR	34.94
20202000	JOHNSON, DARRELL	58.67
20203000	MARKUS, JOHN	26.20
20204000	TALLEY, MARK/AMY	21.13
20205000	THIELKE, DARRYL	35.84
20206000	JUSTESEN, WALTER	46.73
20207000	KADYK, KAREN/DANIEL	22.59
20208000	KALLGREN, PAUL/SUSAN	26.15
20209000	KANDIOR, JAMES B.	20.80
20210000	KAPP, KEITH/P.J.	33.52
20211000	KARLSSON, KURT A.	57.89
20212000	LOCHERT, BILL/KIM	36.04
20213000	BLACKBURN, DAVID	21.30
20214000	KEATING, DANIEL/ROSE	183.02
20215000	KELLY, TIM/JEANNE	25.00
20216000	REHA, MIKE	19.16
20217000	KNIGHT, CHRIS/CRYSTA	28.79
20218000	KNOBBS, DON/JOANNE	21.30
20219000	KRIEGER, LYLE/VALERI	74.06
20220000	KRUEGER, T. J.	43.10
20221000	LAMPARD, KIM/DAN	17.02
20222000	SCHUEHLE/JOHNSON	142.52
20223000	LAURES, MATT/LAURA	26.32
20245000	LEMAY, KYLE/LEEANN	21.19
20246000	LEVESQUE, BRIAN/DONI	25.00
20247000	LEWIS, THOMAS/LORI	22.53
20248000	LIPINSKI/MCKINLEY	20.39
20249000	LIVELY, STEVEN/R.E.	30.16
20250000	LONG, LESLIE	24.82
20251000	RATYNSKI, RICHARD	226.22
20252000	LUNDIN, LARS/SUSAN	23.95
20253000	LYNN, LEON/DIANA	34.22
20254000	MACK, JESSE/ADRIENNE	38.80
20255000	THOMPSON, MARSHALL	28.25
20256000	FREDERICKS, WILLIAM	24.91
20257000	MAMALES, DONALD/JEAN	35.06
20258000	MARTENS, DONALD/MERR	26.56
20259000	KING, DENNIS/DAMIANA	24.97

KAYAK ESTATES WATER LLC-----3-----4-----5---

ACCOUNT #	NAME	WATER Current
20260000	MARTIN, E.J.	23.56
20261000	THOMS, TRACY	21.91
20262000	MASTERMAN, JOEL/MARG	24.30
20263000	MCADAMS, JAMES/TINA	22.15
20264000	TAYON, HEATH/TRICIA	23.21
20265000	BRUNETTE, EDWARD	74.87
20266000	MCDONAGH, C.R./PATRI	23.50
20267000	MCDOWELL, JIM/SHELLE	40.19
20268000	BRAGER, JOHN	22.81
20269000	MCKINNEY, DONALD/SAN	74.03
20270000	MEAD, JEFF/JAN	26.42
20271000	MELLOM, DEAN/JACKIE	23.65
20272000	MERKLINGHAUS, RICHA	28.66
20273000	METCALF, MARTHA	24.45
20274000	BAKER, PATRICK/ANGEL	23.50
20275000	MIGHELL, ROBERT	134.60
20276000	GASWINT, JANET	19.33
20277000	MILLEN, MICHAEL/ELSA	22.09
20278000	MILLER, GERALD/VERA	29.18
20279000	MILLS, RON/CATHERINE	26.60
20280000	MOFFETT, MICHAEL	21.63
20281000	MONTY, MARVIN	22.52
20282000	MOORMEIER, JEFFREY/J	141.71
20283000	MOOTZ, MICHAEL	23.56
20284000	LINKE, SIGFRIED	21.34
20285000	MORAN, KAREN	27.43
20286000	GREENWALT, JACK	17.75
20287000	MORRIS, PAULA JEAN	21.59
20288000	FOXEN, CARRIE	21.50
20289000	HUNT, RICHARD/EMILY	18.47
20290000	PULK, RANDY	25.45
20291000	MURPHY, MIKE/BECKY	19.83
20292000	NAWROCKI, DON	60.20
20293000	NELSON, DAVE/MICHELE	59.45
20294000	NELSON, MIKE/CHRISTI	34.13
20295000	NEUHARTH, STAN/TERRI	34.60
20296000	NGUYEN, PHONG	35.83
20297000	NOKES, WILLIAM/DEBRA	22.99
20298000	NORTHRUP, JOSEPH/DEN	27.64
20299000	NUSS, MARK/GINGER	20.35
20300000	HUBER, BERNARD/TERES	18.80
20301000	OHLEMEIER, RICHARD/E	74.78
20302000	OLCOTT, RONALD/BETTY	93.95
20303000	OLSEN, GLENN/FRIEDA	19.40
20304000	OSBURN, SEAN/LORI	21.23
20305000	SAINT-DENIS, DOUGLAS	90.53
20306000	PALMER, DAN/JODI	25.66
20307000	HAMM, ROD/SHANNON	33.38
20308000	PATTERSON, TEDD/CATH	28.00
20309000	HOLP, JOHN/DARLEEN	24.45
20310000	PETE, MICHAEL/DEBORA	36.16
20311000	PETERSON, BRET/SYDNE	20.05
20312000	HYDER, RENEE	81.71

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KAYAK ESTATES WATER LLC-----3-----4-----5---

ACCOUNT #	NAME	WATER
		Current
20313000	CUMMINGS, KEN/MARY	20.23
20314000	POE, JOHN/PATRISHA	51.77
20315000	POLLOCK, JEFF/CINDY	26.75
20316000	POTTER, DOYLE/KAYOKO	24.30
20317000	POTTER, TIM	19.98
20318000	POULSON, RALPH/GINA	60.71
20319000	FINK, JOBY	18.83
20320000	JOHNSON, SHANE	27.19
20321000	VISMANOS, JOEL A.	43.16
20322000	THODE, LAWRENCE/KELL	104.12
20323000	RAPLEE, ELTON/KATHLE	67.46
20324000	THOMPSON, RUSSELL	18.54
20325000	STRAZZO, MARGARET	18.79
20326000	RIGGS, RICHARD/DIANA	23.35
20327000	RISSEY, JOHN/PIYAPOR	28.79
20328000	ROCHON, DAN/CAROL	28.52
20329000	ROGERS, DAN/PAT	41.18
20330000	ROHLA, DEAN	20.91
20331000	ROPP, TODD/JENNIFER	60.20
20332000	RUBBELKE, DAVID	19.69
20333000	RUPERT, KEN/LAUNA	25.40
20334000	SADOWSKA, JANUSZ/BAL	23.00
20335000	SARKIS, RAMSEY/JUDY	22.12
20336000	SAUM, ROSE M.	21.58
20337000	SCHMIDT, ROBERT	104.03
20338000	MCMILLAN, JAMES	31.12
20339000	SCHOLL, JAMES/LYN	36.53
20340000	CHRISTMAS, GEORGE	20.77
20341000	SCHWAGLER, MICHAEL	30.28
20342000	BLACKWELL, GREG	21.74
20343000	SEIGAL, THOMAS/JANIC	270.05
20344000	KING, LYNDA	21.40
20345000	SHANKLAND, KARL/ANGE	63.44
20346000	SHAVER, DIANE	19.88
20347000	SHELTON, STEVE/JULIE	28.63
20348000	SHEPPARD, DAN/KAREN	23.07
20349000	CHRISTIANSON, NEIL	103.88
20350000	SIDICK, TOM/SUSAN	31.78
20351000	SIGVARTSON, RODNEY	22.21
20352000	SILLER, ROBERT	31.72
20353000	SIMERL, ALAN	19.98
20354000	SMITH, JERRY/PAM	29.33
20355000	SMITH, PATRICIA	26.92
20356000	SOBOTTA, PAUL/MELANI	39.47
20357000	SODERFF, DELCEENE	24.50
20358000	SORENSEN, DAN/YVONNE	32.95
20359000	SPIVEY, STEVE/KAREN	23.73
20360000	STERING, STANLEY	25.90
20361000	STICKNEY, ROBERT	49.91
20362000	STIPP, JAMES/DIANEE	37.10
20363000	STROOTMAN, BRYAN	95.42
20364000	WENDT, DAVE/DEBORAH	28.19
20365000	SUTTON, RAYMOND/DIAN	30.71

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KAYAK ESTATES WATER LLC-----3-----4-----5---

ACCOUNT #	NAME	WATER Current
20366000	WARD, DENNIS	22.63
20367000	WILLIAMS, SAM	35.35
20368000	CAMPBELL, JAMES/JOAN	23.35
20369000	ANDERSON, GREG	41.93
20370000	THORNTON, MATTHEW	24.44
20371000	TOLBERT, CHARLES	31.18
20372000	TRINWITH, MICHAEL	47.18
20373000	ALFONSO, JAIVER/KIM	21.79
20374000	VAUGHAN, DAVID/SHERR	24.12
20375000	WINDERMER REAL ESTAT	17.81
20376000	JACOBSEN, RANDY/KIM	23.86
20377000	WALLING, RICHARD/DON	31.76
20378000	WARBUS, RICHARD	21.11
20379000	WARNER, PAUL/SHERRI	34.46
20380000	WARRENER, WILLIAM	97.10
20381000	WARRICK, DANIEL/KATH	20.96
20382000	WARRICK, DANNEY	64.05
20383000	WARRICK, DENNIS	27.35
20385000	WADE, GUY/CONNIE	23.10
20386000	WERNER, MICHAEL	52.46
20387000	WESTLING, BRANDI	26.23
20388000	WHEELER, EDWIN	45.92
20389000	WRIGHT, ELDRIDGE/CAR	20.62
20390000	JOHNSON, ERIC/MELISS	86.18
20391000	WILCOX, JEFF/KIM	30.28
20392000	WILLIAMS, ALBERT/MAR	82.25
20393000	WILLIAMS, LORI	23.47
20394000	LONGLEY, SUSAN	195.80
20395000	UNDI, JAMES/PATRICIA	29.50
20396000	WOOLMAN, CRAIG	19.61
20397000	WRIGHT, DARRIN/ANGEL	49.09
20398000	WROLSTAD, CRAIG/COLL	35.63
20399000	PEARCE, WILLIAM	18.58
20400000	ZIELIE, SUSAN	20.86
20044000	KAHLER, MIKE/TAMI	28.69
20041000	CONWELL, RICHARD/CAR	22.47
20404000	LOVE, CHRIS/RACHELLE	53.57
20405000	ESKELSEN, NIELS/JOAN	28.90
20407000	LONGSHORE, JOHNNY	189.95
20408000	SKYWATER, JAMES/WAND	19.76
20409000	WEST, GLEN/SUSAN	17.05
20411000	LEVESQUE, BRIAN	39.68
20413000	WATER CUSTOMER	17.00
20001000	HASHIMOTO/HOFFMAN	8.00
20002000	ANDERSON/HAWKINS	8.00
20003000	ANTULIN, FRANK	8.00
20008000	SEIBER, RANDY	8.00
20010000	BOY, RALPH	8.00
20013000	CARPIO, GORGONIO/RUT	8.00
20014000	CHAN, D.C./JANICE	8.00
20015000	CLODSELTHER, KEITH	8.00
20016000	CLONINGER, GARY	8.00
20017000	COOK, JOHN/DOROTHY	8.00

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KAYAK ESTATES WATER LLC-----3-----4-----5---

ACCOUNT #	NAME	WATER Current
20018000	DANFORD, MICHAEL	8.00
20019000	DAVIS, ROBERT	8.00
20021000	DOAN/NGOC-DUNG	8.00
20022000	GJURASIC, LUKE K	8.00
20028000	JONES, MARNA	8.00
20030000	LEE, CHENG CHUN	8.00
20031000	RORABAUGH, MICHAEL	8.00
20032000	LIEN, MICHAEL/CHIA	8.00
20038000	MADDY CONST CO	8.00
20039000	MADDY CONST CO	8.00
20047000	MITCHELL JR., ROBERT	8.00
20048000	PATTON, STANLEY	8.00
20049000	SOBOTTA, PAUL/MELANI	8.00
20051000	QURESHI, M. SALIM	8.00
20052000	QURESHI, M. SALIM	8.00
20055000	SCHONIWITZ, BABYLON	8.00
20057000	SMITH, PRENTICE	8.00
20060000	VISION TECH	8.00
20063000	WILLIAMS, DONALD	8.00
20224000	FUGLVOG, ARNIE/CYNTH	8.00

USER TYPE	Code	Subtotals
		13452.38
386	386	385

GRAND Totals:		
		13452.38
386	386	385

Kayak Estates June 2004

CONSUMPTION ANALYSIS

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CYCLE DESCRIPTION	----- ACTUALS -----			----- AVERAGES -----		----- RATE SCHEDULE DETAILS -----		
	COUNT	CONSUMPTION	AMOUNT	CONSUMP	AMOUNT	COUNT	CONSUMPTION	AMOUNT
=====								
USER TYPE:	90 Kayak Estates							
RATE CODE:	29 U-FLAT KAYAK							
2 BILLED AMOUNT	6	2,598.00	150.00	433	25.00	6	2,598.00	0.00
2 MINIMUM #1						6	0.00	150.00
2 REMAINDER						1	2,598.00	0.00

RATE TOTALS ---->	6	2,598.00	150.00	433	25.00		2,598.00	150.00

CONSUMPTION ANALYSIS

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CYCLE DESCRIPTION	----- ACTUALS -----			----- AVERAGES -----		----- RATE SCHEDULE DETAILS -----		
	COUNT	CONSUMPTION	AMOUNT	CONSUMP	AMOUNT	COUNT	CONSUMPTION	AMOUNT
=====								
RATE CODE:	30 U-Kayak Estates							
2 BILLED AMOUNT	349	511,011.85	13,062.38	1464	37.42	349	511,011.85	0.00
2 MINIMUM #1						349	0.00	5,933.00
2 LEVEL #1						347	282,787.16	2,120.37
2 LEVEL #2						194	122,587.00	1,838.47
2 REMAINDER						74	105,637.69	3,169.13

RATE TOTALS ---->	349	511,011.85	13,062.38	1464	37.42		511,011.85	13,060.97
RATE CODE:	72 NU-Kayak Estates							
2 BILLED AMOUNT	30	0.00	240.00	0	8.00	0	0.00	0.00
2 MINIMUM #1						30	0.00	240.00

RATE TOTALS ---->	30	0.00	240.00	0	8.00		0.00	240.00

USER TOTALS ---->	385	513,609.85	13,452.38	1334	34.94		513,609.85	13,450.97

CHG. TOTALS ---->	1298	844,529.86	40,019.55	650	30.83		844,529.86	40,017.88