**Columbia View Estates Water System**

# 404 Wishman Drive

Woodland, WA 98674

(360) 904-9490

**Number of Customers:** 9

**Flat Rate Charge:** $45.00 per month

**Description of Billing**: Billing cycle is for the previous two months of water service. The flat rate is $45 per month not to exceed $540 per year. Maintenance and upkeep of all three water systems, CVE#1, CVE #2 and CVE #3 is the sole responsibility of all homeowners and is not included in the monthly water bill. Initial costs will come from the reserve account, as long as it does not fall below $500. A one-time assessment will be shared among homeowners equally. Please be good stewards of our water supply and limit your use to the state recommended 7480 gallons.

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| --- | --- | --- | --- | --- | --- |
| Monthly | Income (9\*45) | **Water System Overview**  Expense\* Permits\*\* Testing | | | Loan ($5000) |
| Nov | $405.00 | $129.75 |  |  | $100.00 |
| Dec | $405.00 | $153.24 |  |  | $100.00 |
| Jan | $405.00 | $129.42 | $684.00 |  | $100.00 |
| Feb | $405.00 | $127.65 |  |  | $100.00 |
| Mar | $405.00 | $120.39 |  |  | $100.00 |
| Apr | $405.00 | $122.85 |  |  | $100.00 |
| May | $360.00 | $128.24 |  |  | $100.00 |
| June | $360.00 | $132.54 |  | $366.00 | $100.00 |
| July | $360.00 | $1,513.00 |  |  | $100.00 |
| August | $225.00 | $0.00 |  |  | $0.00 |
| September | $180.00 | $0.00 |  |  | $0.00 |
| October | $180.00 | $0.00 |  |  | $0.00 |

**\*** *Expense includes power costs, wages, maintenance, and B&O taxes*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Total Income** | $4,095.00 |  | | | |
| **Total Expense** | $4,507.08 | $2,557.08 | $684.00 | $366.00 | $900.00 |
| **Account Balance** | $412.08 |  |  |  | ($4,100) |

**\*\*** *Permits include water quality permits and water rights*