



WaterPole Report (03/2023)

Accounts	Name	Statement	Due Date	Consumption	Rate	Fee	Amount
61DL	Erin Leach	01/11/23 to 02/12/23	03/01/23	228.80348409634	\$6.41	\$1.00	\$15.67
58DL	Michelle Reid	01/11/23 to 02/12/23	03/01/23	209.66302033947	\$6.41	\$1.00	\$14.44
54DL	Richard Niles	01/11/23 to 02/12/23	03/01/23	302.24973197106	\$6.41	\$1.00	\$20.37
33DH	Bill Mackie	01/11/23 to 02/12/23	03/01/23	0.0173410416666	\$6.41	\$1.00	\$1.00
28DH	Marie Altobelli	01/11/23 to 02/12/23	03/01/23	616.32316418513	\$6.41	\$1.00	\$40.51
26DH	Sidney Taylor	01/11/23 to 02/12/23	03/01/23	79.828329242749	\$6.41	\$1.00	\$6.12
23DH	Austen Smith	01/11/23 to 02/12/23	03/01/23	90.470526513541	\$6.41	\$1.00	\$6.80
20DH		01/11/23 to 02/12/23	03/01/23	148.54683112443	\$6.41	\$1.00	\$10.52
61DL	Erin Leach	12/11/22 to 01/11/23	02/01/23	229.85897549912	\$6.41	\$1.00	\$15.73
58DL	Michelle Reid	12/11/22 to 01/11/23	02/01/23	247.31967035322	\$6.41	\$1.00	\$16.85
54DL	Richard Niles	12/11/22 to 01/11/23	02/01/23	327.30002272791	\$6.41	\$1.00	\$21.98
33DH	Bill Mackie	12/11/22 to 01/11/23	02/01/23	0.31618499305434	\$6.41	\$1.00	\$1.02
28DH	Marie Altobelli	12/11/22 to 01/11/23	02/01/23	525.8347185952	\$6.41	\$1.00	\$34.71
26DH	Sidney Taylor	12/11/22 to 01/11/23	02/01/23	72.689022388609	\$6.41	\$1.00	\$5.66
23DH	Austen Smith	12/11/22 to 01/11/23	02/01/23	151.48844982581	\$6.41	\$1.00	\$10.71
20DH		12/11/22 to 01/11/23	02/01/23	205.78614145754	\$6.41	\$1.00	\$14.19
61DL	Erin Leach	11/10/22 to 12/11/22	01/01/23	168.30405792991	\$6.41	\$1.00	\$11.79
58DL	Michelle Reid	11/10/22 to 12/11/22	01/01/23	203.09538982561	\$6.41	\$1.00	\$14.02
54DL	Richard Niles	11/10/22 to 12/11/22	01/01/23	281.42776520725	\$6.41	\$1.00	\$19.04
33DH	Bill Mackie	11/10/22 to 12/11/22	01/01/23	0.01040462499996	\$6.41	\$1.00	\$1.00
28DH	Marie Altobelli	11/10/22 to 12/11/22	01/01/23	585.38443371303	\$6.41	\$1.00	\$38.52
26DH	Sidney Taylor	11/10/22 to 12/11/22	01/01/23	94.14162503436	\$6.41	\$1.00	\$7.03
20DH		11/10/22 to 12/11/22	01/01/23	165.90694793686	\$6.41	\$1.00	\$11.63
61DL	Erin Leach	01/11/23 to 02/12/23	03/01/23	228.80348409634	\$6.41	\$1.00	\$15.67
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23DH	Austen Smith	01/11/23 to 02/12/23	03/01/23	90.470526513541	\$6.41	\$1.00	\$6.80
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