



HEBER PUBLIC UTILITY DISTRICT

Water Treatment Plant and Billing Report

Billing Period : January 21, 2020 thru February 21, 2020

<i>Mth. & Yr.</i>	<i>Water</i>		<i>HPUD Offices/Parks</i>	<i>Difference Water</i>	<i>Sewer</i>	<i>Invoiced</i>	<i>Invoiced</i>	<i>Invoiced</i>	<i>10% Senior Discount</i>
	<i>Gallons Produced</i>	<i>Gallons Invoiced</i>	<i>Gallons not invoiced</i>	<i>Water not accounted</i>	<i>Influent</i>	<i>Water</i>	<i>Sewer</i>	<i>Trash</i>	<i># of Accounts receiving the discount</i>
Feb-19	16,662,000	18,298,728	1,048,268	-2,684,996	15,100,000	\$ 117,713.59	\$ 104,469.53	\$ 42,011.82	160 Accounts
Mar-19	19,186,000	20,530,689	2,032,747	-3,377,436	12,999,000	\$ 116,391.19	\$ 104,055.31	\$ 41,853.34	160 Accounts
Apr-19	22,819,000	23,432,849	2,159,264	-2,773,113	12,740,000	\$ 121,015.18	\$ 104,183.86	\$ 41,694.64	160 Accounts
May-19	26,911,000	25,364,875	1,121,909	424,216	13,100,000	\$ 127,071.25	\$ 104,884.99	\$ 41,823.49	163 Accounts
Jun-19	31,084,000	28,409,107	971,688	1,703,205	13,030,000	\$ 135,196.08	\$ 105,738.33	\$ 42,671.71	163 Accounts
Jul-19	33,877,000	31,217,191	911,330	1,748,479	12,532,000	\$ 150,260.55	\$ 109,394.37	\$ 42,349.93	163 Accounts
Aug-19	38,071,000	32,030,299	1,117,568	4,923,133	13,400,000	\$ 151,758.90	\$ 109,215.84	\$ 42,861.52	163 Accounts
Sep-19	32,729,000	30,102,164	986,371	1,640,465	16,400,000	\$ 143,549.73	\$ 108,749.13	\$ 42,871.19	163 Accounts
Oct-19	31,749,000	29,548,772	890,162	1,310,066	15,500,000	\$ 151,383.50	\$ 108,493.65	\$ 43,023.16	163 Accounts
Nov-19	29,230,000	29,171,891	688,018	-629,909	15,470,000	\$ 166,448.62	\$ 108,248.90	\$ 43,031.40	163 Accounts
Dec-19	15,932,000	18,224,242	1,477,394	-3,769,636	12,960,000	\$ 123,129.60	\$ 108,012.09	\$ 43,038.65	163 Accounts
Jan-20	13,320,000	16,366,111	664,601	-3,710,712	12,600,000	\$ 117,733.83	\$ 107,948.42	\$ 43,057.15	163 Accounts
Feb-20	16,374,000	17,601,700	696,990	-1,924,690	13,286,000	\$ 118,625.33	\$ 108,175.81	\$ 43,034.00	163 Accounts
Mar-20	16,252,000	18,181,251	1,053,102	-2982353	16,213,000	\$ 118,006.60	\$ 107,959.71	\$ 43,030.77	163 Accounts

Totals includes billing for final accounts

To the best of my knowledge, the information is true and correct.

Liz German
Liz German
Office Senior Clerk

4/9/2020
Date

**** TOTALS BY JOB CODE ****

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
DIS - DISCONNECT	9	0	0	0	11
LEAK - METER LEAK	5	0	0	0	0
MISC - MISC REPORT	5	0	0	0	1
INFO - TEST METER	7	0	0	0	0
MC - METER CHANGE	22	4	0	0	1
CON - CONNECT	7	0	0	0	0
WTDRK - DIRTY/DARK WATER	1	0	0	0	0
HYDRT - HYDRANT LEAK	5	1	0	0	0
WTR - WATER BREAK	1	0	0	0	0
OCC - OCCUPANT CHANGE	3	0	0	0	0
SWR - SEWER PLUG UP	2	0	0	0	0
TOTAL ALL CODES	67	5	0	0	13