

CITY OF RATHDRUM (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261													
2017-18		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	21.00	54.85	23.60	127.97	21.00	73.13	21.00	57.25	21.00	57.25	21.00	57.25
TRAN (002)	7.1660.1	33.45	210.24	40.60	310.79	25.00	91.41	25.00	57.25	25.00	57.25	25.00	57.25
Food Serv	7.1610.1	55.35	265.09	50.80	201.10	71.60	493.61	53.90	200.38	65.60	372.14	63.65	343.51
JBE (101)	7.1620.1	53.40	237.67	106.70	987.23	99.55	886.68	70.80	448.47	72.75	477.10	76.00	524.81
JBE Annex(101)	7.1630.1	43.00	54.85	43.00	54.85	43.00	54.85	46.75	85.88	46.75	76.34	46.75	66.79
BKE (104)	7.1580.1	61.00	91.41	61.00	73.13	64.25	137.12	72.80	190.84	75.40	229.01	70.85	162.21
BKE Irrig (104)	4.1585.1	918.55		1,695.95		893.20		254.10					
LJHS (201)	7.1670.1	162.40	1,517.41	274.20	3,089.66	210.50	2,193.84	108.55	715.65	94.90	515.27	100.10	591.60
LJHS Field (013)	4.1650.1	326.40		642.30		512.95		152.70					
LHS (301)	7.1570.1	73.35	265.09	86.35	447.91	113.00	822.69	106.60	687.02	113.10	782.44	100.75	601.15
LHS Irrig (007)	4.0616.1	432.60		606.15		436.50		85.85					
LHS Field (008)	4.1600.1	280.25		926.35		751.50		257.35					
LHS FBF RR	7.0002.1		54.85		54.85		54.85		57.25		57.25		57.25
MVAS (491)	7.1590.1	150.90	210.24	267.90	402.20	206.80	347.36	74.70	229.01	56.50	238.55	56.50	238.55
Soccer Fld (005)	4.0000.1	136.60		152.20		70.95		55.85					
		2,748.25	2,961.70	\$4,977.10	\$5,749.69	\$3,519.80	\$5,155.54	\$1,385.95	\$2,729.00	\$571.00	\$2,862.60	560.60	2,700.37
			<b>5,709.95</b>		<b>\$10,726.79</b>		<b>\$8,675.34</b>		<b>\$4,114.95</b>		<b>\$3,433.60</b>		3,260.97
invoice #		JULY 17 WATER/SEWER		AUGUST 17 WATER/ SEWER		SEPT 17 WATER/ SEWER		OCTOBER 17 WATER/ SEWER		NOVEMBER 17 WATER/ SEWER		DEC 17 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	21.00	57.25	21.00	57.25	21.00	76.34	21.00	57.25	21.00	57.25	21.00	66.79
TRAN (002)	7.1660.1	27.60	133.59	25.00	57.25	25.00	57.25	25.00	57.25	25.00	85.88	25.00	85.88
Food Serv	7.1610.1	54.55	209.92	62.35	324.43	57.15	248.09	52.60	181.30	60.40	295.80	57.80	257.63
JBE (101)	7.1620.1	62.35	324.43	89.65	725.19	77.95	553.44	70.80	448.47	75.35	515.27	98.10	849.24
JBE Annex(101)	7.1630.1	46.75	57.25	46.75	95.42	46.75	76.34	46.75	76.34	50.00	143.13	46.75	95.42
BKE (104)	7.1580.1	66.30	95.42	74.10	209.92	70.85	162.21	77.35	257.63	75.40	229.01	69.55	143.13
BKE Irrig (104)	4.1585.1							46.75		87.70		650.60	
LJHS (201)	7.1670.1	94.25	505.73	109.85	734.73	97.50	553.44	89.05	429.39	101.40	610.69	171.60	1,641.22
LJHS Field (013)	4.1650.1											280.10	
LHS (301)	7.1570.1	87.75	410.31	134.55	1,097.33	115.05	811.07	103.35	639.31	128.05	1,001.91	128.05	1,001.91
LHS Irrig (007)	4.0616.1							85.85		85.85		85.85	
LHS Field (008)	4.1600.1							46.75		94.20		337.30	
LHS FBF RR	7.0002.1		57.25		57.25		57.25		57.25		57.25		57.25
MVAS (491)	7.1590.1	51.30	162.21	59.10	276.72	57.15	248.09	57.80	257.63	81.20	410.31	146.85	257.63
Soccer Fld (005)	4.0000.1							46.75		49.35		113.05	
		511.85	2,013.36	622.35	3,635.49	568.40	2,843.52	769.80	2,461.82	934.90	3,406.50	2,231.60	4,456.10
			2,525.21		<b>4,257.84</b>		<b>3,411.92</b>		<b>3,231.62</b>		<b>4,341.40</b>		<b>6,687.70</b>
invoice #		JAN 2018 WATER/SEWER		FEB 2018 WATER/SEWER		MAR 2018 WATER/SEWER		APRIL 2018 WATER/SEWER		MAY 2018 WATER/SEWER		JUNE 2018 WATER/SEWER	
Food Serv Water Account #290 710000 331 000 000				Sewer Account #290 710000 335 000 000						inv # is June ?? water/sewer			
CITY OF RATHDRUM (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 080 000) 687-0261													

2018-19		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1	21.00	57.25	21.00	57.25	21.00	57.25	21.00	60.00				
TRAN (002)	7.1660.1	25.00	57.25	28.90	152.57	25.00	66.79	25.00	60.00				
Food Serv	7.1610.1	51.95	171.76	58.45	267.18	60.40	295.80	55.85	240.00				
JBE (101)	7.1620.1	81.85	610.69	150.75	1,622.14	144.25	1,526.72	79.25	600.00				
JBE Annex(101)	7.1630.1	46.75	57.25	46.75	57.25	46.75	57.25	46.75	80.00				
BKE (104)	7.1580.1	66.30	57.25	66.95	104.96	68.90	133.59	72.80	200.00				
BKE Irrig (104)	4.1585.1	805.95		1,591.15		894.35		131.90					
LJHS (201)	7.1670.1	178.75	1,746.19	237.90	2,614.51	172.90	1,660.31	91.65	490.00				
LJHS Field (013)	4.1650.1	412.70		791.00		297.65		78.60					
LHS (301)	7.1570.1	87.75	410.31	111.15	753.82	115.70	820.61	108.55	750.00				
LHS Irrig (007)	4.0616.1	85.85		1,081.65		85.85		85.85					
LHS Field (008)	4.1600.1	443.25		554.40		473.15		92.25					
LHS FBF RR	7.0002.1		57.25		57.25		57.25		60.00				
MVAS (491)	7.1590.1	140.35	152.67	319.10	467.56	240.45	343.51	52.60	190.00				
Soccer Fld (005)	4.0000.1	126.70		161.15		110.55		65.60					
		2,574.15	3,377.87	\$5,220.30	\$6,154.49	\$2,756.90	\$5,019.08	\$1,007.65	\$2,730.00	\$0.00	\$0.00	0.00	0.00
			<b>5,952.02</b>		<b>\$11,374.79</b>		<b>\$7,775.98</b>		<b>\$3,737.65</b>		<b>\$0.00</b>		0.00
invoice #		JULY 18 WATER/SEWER		AUGUST 18 WATER/ SEWER		SEPT 18 WATER/ SEWER		OCTOBER 18 WATER/ SEWER		NOVEMBER 18 WATER/ SEWER		DEC 17 WATER/SEWER	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
DO (001)	7.1640.1												
TRAN (002)	7.1660.1												
Food Serv	7.1610.1												
JBE (101)	7.1620.1												
JBE Annex(101)	7.1630.1												
BKE (104)	7.1580.1												
BKE Irrig (104)	4.1585.1												
LJHS (201)	7.1670.1												
LJHS Field (013)	4.1650.1												
LHS (301)	7.1570.1												
LHS Irrig (007)	4.0616.1												
LHS Field (008)	4.1600.1												
LHS FBF RR	7.0002.1												
MVAS (491)	7.1590.1												
Soccer Fld (005)	4.0000.1												
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00		0.00		0.00		0.00		0.00		0.00
invoice #		JAN 2019 WATER/SEWER		FEB 2019 WATER/SEWER		MAR 2019 WATER/SEWER		APRIL 2019 WATER/SEWER		MAY 2019 WATER/SEWER		JUNE 2019 WATER/SEWER	
Food Serv Water Account #290 710000 331 000 000		Sewer Account #290 710000 335 000 000				inv # is June ?? water/sewer							

Water Sewer Charges

**City of Spirit Lake (Water 100 661000 331 ??? 000) (Sewer 100 661000 335 090 000) 623-2131**

2017-18		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	33.50		553.50		16.00		1,679.25		17.00		16.00	
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	33.00	52.00	17.00	26.00	16.00	26.00
THS Main (401)	581.01	31.00	26.00	44.75	99.66	37.25	73.66	69.25	121.32	34.50	60.66	31.00	39.00
THS Irrig (009)	606.01	16.00		16.00		3,222.35		511.75		17.00		16.00	
THS Irrig (009)	615.01	16.00		16.00		3,894.25		1,409.25		17.00		16.00	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	33.00	52.00	17.00	26.00	16.00	26.00
TJHS (202)	685.01	16.00	26.00	16.00	26.00	16.00	34.66	46.75	134.32	34.50	112.66	22.25	73.66
TJHS Irrig (010)	715.01	16.00		2,696.00		1,899.75		3,534.25		17.00		16.00	
		160.50	104.00	3,374.25	177.66	9,117.60	160.32	7,316.50	359.64	171.00	225.32	149.25	164.66
			<b>264.50</b>		<b>3,551.91</b>		<b>9,277.92</b>		<b>7,676.14</b>		<b>396.32</b>		<b>313.91</b>
Invoice Number		JUNE 17 WATER/SEWER		JULY 17 WATER/ SEWER		AUGUST 17 WATER/ SEWER				AUG - OCT 17 WATER/ SEWER		NOV 17 WATER/ SEWER	
Ck Date		7/14/2017		8/11/2017		<b>NOT PAID</b>	<b>- BILLING ERROR</b>	<b>NOT PAID</b>	<b>- BILLING ERROR</b>	11/17/2017	<b>TOTAL 8,072</b>	12/15/2017	
		WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER	WATER	SEWER
SLE (102)	9.01	16.00		16.00		16.00		16.00		16.00		41.00	
SLE (102)	10.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
THS Main (401)	581.01	31.00	39.00	31.00	52.00	31.00	47.66	31.00	43.33	31.00	52.00	32.25	56.33
THS Irrig (009)	606.01	16.00		16.00		16.00		16.00		16.00		16.00	
THS Irrig (009)	615.01	16.00		16.00		16.00		16.00		16.00		32.25	
THS Conc (401)	616.01	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00	16.00	26.00
TJHS (202)	685.01	18.50	60.66	27.25	91.00	23.50	78.00	24.75	82.33	27.25	91.00	36.00	121.33
TJHS Irrig (010)	715.01	16.00		16.00		16.00		16.00		16.00		164.75	
		145.50	151.66	154.25	195.00	150.50	177.66	151.75	177.66	154.25	195.00	354.25	229.66
			<b>297.16</b>		<b>349.25</b>		<b>328.16</b>		<b>329.41</b>		<b>349.25</b>		<b>583.91</b>
Invoice Number		DECEMBER 17 WATER/SEWER		JANUARY 18 WATER/SEWER		FEBRUARY 18 WATER/SEWER		MARCH 18 WATER/SEWER		APRIL 18 WATER/SEWER		MAY 18 WATER/SEWER	
Ck Date		1/12/2018		2/15/2018		3/15/2018		4/13/2018		5/11/2018		6/15/2018	

