

Analysis of Surcharge Billed vs Remitted
North Smithfield Water Department

		Gallons Sold	"1.664" Money	"1.664" Money	Amount Due	Amount Remitted	Variance
July-07 Quaterly	Comm	5,034,130	837.68	837.68			
	Comm Sup	-	-	-			
	Res	-	-	-			
	Res Sup						
October-07 Quaterly	Comm	6,340,220	1,055.01	1,055.01			
	Comm Sup	-	-	-			
	Res	655,489	109.07	109.07			
	Res Sup						
October-07 SemiAnnual	Res	11,931,357	1,985.38	1,985.38			
January-08 Quaterly	Comm	4,595,600	764.71	764.71			
	Comm Sup	560	0.09	0.09			
	Res	4,184,704	696.33	696.33			
	Res Sup	237,052	39.45	39.45			
April-08 Quaterly	Comm	5,548,580	923.28	923.28			
	Comm Sup	-	-	-			
	Res	6,120,270	1,018.41	1,018.41			
	Res Sup	289,817	48.23	48.23			
April-08 SemiAnnual	Res		-	-	7,477.65	7,473.20	(4.45)
July-08 Quaterly	Comm	6,055,810	1,007.69	1,007.69			
	Comm Sup	-	-	-			
	Res	6,752,311	1,123.58	1,123.58			
	Res Sup						
October-08 Quaterly	Comm	6,098,010	1,014.71	1,014.71			
	Comm Sup	-	-	-			
	Res	8,782,797	1,461.46	1,461.46			
	Res Sup	4,120	0.69	0.69			
October-08 SemiAnnual	Res	-	-	-			
January-09 Quaterly	Comm	4,539,020	755.29	755.29			
	Comm Sup	3,170	0.53	0.53			
	Res	4,581,518	762.36	762.36			
	Res Sup	5,310	0.88	0.88			
April-09 Quaterly	Comm	4,517,630	751.73	751.73			
	Comm Sup	-	-	-			
	Res	5,530,671	920.30	920.30			
	Res Sup	170	0.03	0.03			
April-09 SemiAnnual	Res		-	-	7,799.26	7,800.34	1.08
July-09 Quaterly	Comm	5,271,830	877.23	877.23			

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		Gallons Sold	"1.664" Money	"1.664" Money	Amount Due	Amount Remitted	Variance
	Comm Sup		-	-			
	Res	5,985,424	995.97	995.97			
	Res Sup	1,280	0.21	0.21			
October-09 Quaterly	Comm	5,602,980	932.34	932.34			
	Comm Sup		-	-			
	Res	7,923,913	1,318.54	1,318.54			
	Res Sup		-	-			
October-09 SemiAnnual	Res		-	-			
January-10 Quaterly	Comm	4,254,510	707.95	707.95			
	Comm Sup	375,400	62.47	62.47			
	Res	5,121,830	852.27	852.27			
	Res Sup		-	-			
			-	-	5,746.98	5,748.20	1.22
April-10 Quaterly	Comm	3,618,950	602.19	602.19			
	Comm Sup		-	-			
	Res	5,530,671	920.30	920.30			
	Res Sup		-	-			
April-10 SemiAnnual	Res		-	-			
July-10 Quaterly	Comm	5,848,755	973.23	973.23			
	Comm Sup		-	-			
	Res	7,266,024	1,209.07	1,209.07			
	Res Sup	286	0.05	0.05			
October-10 Quaterly	Comm	5,125,355	852.86	852.86			
	Comm Sup		-	-			
	Res	8,569,466	1,425.96	1,425.96			
	Res Sup		-	-			
October-10 SemiAnnual	Res		-	-			
January-11 Quaterly	Comm	4,141,001	689.06	689.06			
	Comm Sup		-	-			
	Res	5,997,654	998.01	998.01			
	Res Sup		-	-			
April-11 Quaterly	Comm	5,382,911	895.72	895.72			
	Comm Sup		-	-			
	Res	6,351,550	1,056.90	1,056.90			
	Res Sup		-	-			
April-11 SemiAnnual	Res		-	-	9,623.35	-	(9,623.35)