

| 2017 | Electric | Water | PCH | Sewer | Garbage | Monthly Exp. |
|----------------------------|--------------------|-----------------|--------------------|-----------------|-----------------|---------------------|
| 12/01/16 to 1/03/17 | \$ 93.89 | \$ 28.50 | \$ 119.96 | \$ 55.00 | \$ 38.12 | \$ 335.47 |
| 1/03/17 to 2/01/17 | 94.46 | 28.70 | 133.90 | 55.00 | 38.12 | 350.18 |
| 2/01/17 to 3/01/17 | 91.31 | 28.50 | 133.40 | 55.00 | 38.12 | 346.33 |
| 3/01/17 to 3/31/17 | 108.71 | 28.50 | 164.47 | 55.82 | 38.12 | 395.62 |
| 3/31/17 to 4/30/17 | 131.54 | 28.50 | 191.46 | 56.15 | 38.12 | 445.77 |
| 4/30/17 to 6/01/17 | 147.05 | 28.50 | 213.09 | 56.15 | 38.12 | 482.91 |
| 6/01/17 to 7/03/17 | 199.76 | 28.50 | 266.81 | 56.15 | 38.12 | 589.34 |
| 7/03/17 to 8/01/17 | 210.12 | 28.50 | 317.14 | 56.15 | 42.21 | 654.12 |
| 8/01/17 to 9/01/17 | 191.41 | 28.50 | 272.90 | 56.15 | 42.21 | 591.17 |
| 9/01/17 to 10/02/17 | 165.84 | 28.50 | 234.69 | 56.15 | 42.21 | 527.39 |
| 10/02/17 to 11/01/17 | 123.38 | 55.50 | 189.09 | 85.15 | 42.21 | 495.33 |
| 11/01/17 to 12/01/17 | 98.66 | 28.50 | 144.92 | 85.15 | 42.21 | 399.44 |
| 12/01/17 to 1/02/18 | 93.19 | 42.00 | 118.50 | 85.15 | 42.21 | 381.05 |
| Totals for YTD 2017 | \$ 1,749.32 | \$411.20 | \$ 2,500.33 | \$813.17 | \$520.10 | \$ 5,994.12 |

| |
|---------------------|
| Electric/PCH |
|---------------------|

| | |
|----|--------|
| \$ | 213.85 |
| | 228.36 |
| | 224.71 |
| | 273.18 |
| | 323.00 |
| | 360.14 |
| | 466.57 |
| | 527.26 |
| | 464.31 |
| | 400.53 |
| | 312.47 |
| | 243.58 |
| | 211.69 |

| |
|--------------------|
| \$ 4,249.65 |
|--------------------|