

**KALAMAZOO LAKE SEWER AND WATER AUTHORITY  
BILLED USAGE REPORT**

MONTH	October 2024			BILLING DATE	11/15/24			
COMMUNITY	Billed Gallons	Gallon adj	Final Gallons	Billed Units	Billed Dollars	Billing Adj	Final Dollars	Rate
<b>DOUGLAS</b>								
Douglas Water Base				1,729.50	25,840.59		25,840.59	14.94
Saug Twp Water Base				1.00	15.00		15.00	15.00
Saug Twp Sewer Base				1.00	3.50		3.50	3.50
KLSWA Debt Serv Trea				1,275.50	10,047.27		10,047.27	7.88
KLSWA Sewer Debt LS				1,275.50	5,221.68		5,221.68	4.09
KLSWA Sewer Base				1,419.00	33,250.61		33,250.61	23.43
KLSWA Water Base				1,509.00	24,055.81		24,055.81	15.94
KLSWA Wtr Base Irrig				282.50	2,048.71		2,048.71	7.25
KLSWA Water Comm	6,095,111.70		6,095,111.70		16,153.94		16,153.94	2.65 per 1,000 gallons
KLSWA Sewer Comm	5,418,573.50		5,418,573.50		18,512.03		18,512.03	3.42 per 1,000 gallons
<b>TOTAL DOUGLAS</b>	<b>11,513,685.20</b>	<b>-</b>	<b>11,513,685.20</b>	<b>7,493.00</b>	<b>135,149.14</b>	<b>-</b>	<b>135,149.14</b>	
<b>SAUGATUCK</b>								
saug city water base				1,244.00	24,722.76		24,722.76	19.87
KLSWA Debt Serv Trea				1,071.50	7,850.19		7,850.19	7.33
KLSWA Sewer Debt LS				1,071.50	4,269.85		4,269.85	3.98
KLSWA Sewer Base				1,196.50	26,017.58		26,017.58	21.74
KLSWA Water Base				1,402.00	20,396.82		20,396.82	14.55
KLSWA Wtr Base Irrig				42.00	306.60		306.60	7.30
KLSWA Water Comm	6,847,218.30		6,847,218.30		18,247.99		18,247.99	2.67 per 1,000 gallons
KLSWA Sewer Comm	4,982,200.50		4,982,200.50		16,941.50		16,941.50	3.40 per 1,000 gallons
<b>TOTAL SAUGATUCK</b>	<b>11,829,418.80</b>	<b>-</b>	<b>11,829,418.80</b>	<b>6,027.50</b>	<b>118,753.29</b>	<b>-</b>	<b>118,753.29</b>	
<b>SAUGATUCK TWP - NORTH</b>								
saug city water base				2.50	62.90	(150.00)	(87.10)	25.16
Saug Twp Water Base				893.50	13,369.17		13,369.17	14.96
Saug Twp Sewer Base				372.50	1,302.35		1,302.35	3.50
KLSWA Debt Serv Trea				372.00	2,742.41		2,742.41	7.37
KLSWA Sewer Debt LS				4.00	16.00		16.00	4.00
KLSWA Sewer Base				373.50	8,767.85		8,767.85	23.47
KLSWA Water Base				910.50	14,632.85		14,632.85	16.07
KLSWA Wtr Base Irrig				70.50	514.65		514.65	7.30
KLSWA Water Comm	4,900,576.80		4,900,576.80		13,003.68		13,003.68	2.65 per 1,000 gallons
KLSWA Sewer Comm	1,084,080.10		1,084,080.10		3,706.55		3,706.55	3.42 per 1,000 gallons
<b>TOTAL SAUGATUCK TWP - NORTH</b>	<b>5,984,656.90</b>	<b>-</b>	<b>5,984,656.90</b>	<b>2,999.00</b>	<b>58,118.41</b>	<b>(150.00)</b>	<b>57,968.41</b>	

SAUGATUCK TWP - SOUTH

Douglas Water Base			5.50	82.50	82.50	15.00	
Saug Twp Water Base			97.50	1,406.85	1,406.85	14.43	
Saug Twp Sewer Base			37.00	116.52	116.52	3.15	
KLSWA Debt Serv Trea			40.00	267.82	267.82	6.70	
KLSWA Sewer Debt LS			21.50	86.00	86.00	4.00	
KLSWA Sewer Base			40.00	852.82	852.82	21.32	
KLSWA Water Base			100.50	1,560.26	1,560.26	15.52	
KLSWA Wtr Base Irrig			8.00	58.40	58.40	7.30	
KLSWA Water Comm	721,614.00	721,614.00		1,917.10	1,917.10	2.66	per 1,000 gallons
KLSWA Sewer Comm	196,088.00	196,088.00		666.71	666.71	3.40	per 1,000 gallons
<b>TOTAL SAUGATUCK TWP - SOUTH</b>	<b>917,702.00</b>	<b>-</b>	<b>917,702.00</b>	<b>350.00</b>	<b>7,014.98</b>	<b>-</b>	<b>7,014.98</b>

LAKETOWN

Saug Twp Water Base			74.00	1,110.00	1,110.00	15.00	
Saug Twp Sewer Base			1.00	3.50	3.50	3.50	
KLSWA Debt Serv Trea			42.50	313.65	313.65	7.38	
KLSWA Sewer Base			43.50	1,022.25	1,022.25	23.50	
KLSWA Water Base			80.00	1,289.60	1,289.60	16.12	
KLSWA Wtr Base Irrig			1.00	7.30	7.30	7.30	
KLSWA Water Comm	315,883.00	315,883.00		837.08	837.08	2.65	per 1,000 gallons
KLSWA Sewer Comm	183,672.00	183,672.00		624.50	624.50	3.40	per 1,000 gallons
<b>TOTAL LAKETOWN</b>	<b>499,555.00</b>	<b>-</b>	<b>499,555.00</b>	<b>242.00</b>	<b>5,207.88</b>	<b>-</b>	<b>5,207.88</b>

<b>TOTAL</b>	<b>30,745,017.90</b>	<b>-</b>	<b>30,745,017.90</b>	<b>17,111.50</b>	<b>324,243.70</b>	<b>(150.00)</b>	<b>324,093.70</b>
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