

Port & Harbor Water/Sewer Bills

Service Period : October, 2019

Meter Reading Period: 9/16/19-10/10/19

Meter Address - Location	Acct. #	Meter ID	Service/ Customer Charge	Water Charges	Sewer Charges	Total Charges	Previous Reading	Current Reading	Total Usage (gal)
810 FISH DOCK ROAD - Fish Grinder	1.0277.01	84810129	\$13.00	\$382.80	\$0.00	\$395.80	926,900	955,900	29,000
4244 HOMER SPIT RD - SBH & Ramp 2	1.0290.02	84872363	\$13.00	\$6,755.76	\$0.00	\$6,768.76	1,445,200	1,559,300	114,100
4166X HOMER SPIT RD - SBH & Ramp 4	1.0345.01	70291488	\$13.00	\$425.04	\$0.00	\$438.04	25,395,800	25,428,000	32,200
4166 HOMER SPIT RD- SBH Restrooms	1.0346.01	38424734	\$13.00	\$67.32	\$114.24	\$194.56	527,100	532,200	5,100
4171 FREIGHT DOCK RD - SBH & Ramp 6	1.0361.01	71145966	\$13.00	\$856.68	\$0.00	\$869.68	3,094,100	3,159,000	64,900
4690C HOMER SPIT RD - Pioneer Dock	1.0262.01	70315360	\$13.00	\$323.40	\$0.00	\$336.40	3,822,100	3,846,600	24,500
4690A HOMER SPIT RD - Pioneer Dock	1.0261.01	70315362	\$13.00	\$370.92	\$0.00	\$383.92	923,600	941,700	28,100
4666 FREIGHT DOCK RD - Deep Water Dock	1.0357.01	70564043	\$13.00	\$3,021.48	\$0.00	\$3,034.48	10,914,800	11,143,700	228,900
4448 HOMER SPIT RD - Steel Grid	1.0230.01	80394966	\$6.50	\$0.00	\$0.00	\$6.50	-	-	-
795 FISH DOCK ROAD - Fish Dock/Ice Plant	1.0180.01	70291512	\$13.00	\$2,067.12	\$271.04	\$2,351.16	870,399,400	870,556,000	156,600
4147 FREIGHT DOCK RD - SBH & Ramp 6 Restroom	1.4550.01	70315668	\$13.00	\$51.48	\$87.36	\$151.84	308,500	312,400	3,900
4147X FREIGHT DOCK RD - Ramp 6 Fish Cleaning	1.0457.01	80856895	\$13.00	\$426.36	\$0.00	\$439.36	500,300	532,600	32,300
4001 FREIGHT DOCK RD - L&L Ramp Restrooms	10.4550.01	70364713	\$13.00	\$34.32	\$58.24	\$105.56	297,300	299,900	2,600
4667 HOMER SPIT RD L - Port Maintenance	1.0109.01	70257255	\$13.00	\$40.92	\$69.44	\$123.36	73,000	76,100	3,100
4667 HOMER SPIT RD - Bldg Near Water Tank	1.0100.02	70315820	\$6.50	\$0.00	\$0.00	\$6.50	320,400	320,400	-
4667 FREIGHT DOCK RD - DWD Restroom	1.0495.01	84920900	\$13.00	\$22.44	\$38.08	\$73.52	101,900	103,600	1,700
4311 FREIGHT DOCK RD - Port & Harbor Office	5.1020.01	83912984	\$13.00	\$31.68	\$34.80	\$79.48	31,500	33,900	2,400
4000 HOMER SPIT RD - Ramp 5 Restroom	5.1250.01	86083228	\$13.00	\$33.00	\$36.25	\$82.25	406,400	408,900	2,500
4425 FREIGHT DOCK RD - Sys 5 & Ramp 8	5.1050.01	86094861	\$13.00	\$171.60	\$0.00	\$184.60	1,298,300	1,311,300	13,000

Overall Charges: \$16,025.77

Overall Water Usage: 744,900

Water/Sewer Monthly Comparison CY 2015 to Current										
	2015		2016		2017		2018		2019	
January	\$2,526.35	183,700	\$1,216.22	68,800	\$2,142.85	122,300	\$1,458.89	83,400	\$1,485.10	79,100
February	\$2,015.14	140,800	\$1,891.14	122,500	\$1,287.76	59,600	\$2,500.97	144,800	\$1,458.19	74,100
March	\$3,339.49	253,700	\$2,341.13	162,300	\$4,076.62	292,100	\$2,271.05	138,300	\$1,809.53	96,700
April	\$4,997.38	467,700	\$3,532.78	256,700	\$1,726.84	113,100	\$2,766.11	272,300	\$4,105.23	206,800
May	\$6,982.27	541,900	\$9,770.89	709,300	\$7,807.49	413,000	\$3,951.58	304,600	\$7,349.43	450,700
June	\$14,116.19	1,134,100	\$21,628.74	1,800,700	\$14,594.69	1,282,900	\$16,995.43	1,349,200	\$11,917.20	756,800
July	\$12,038.01	919,900	\$19,490.97	1,583,400	\$15,450.93	1,152,500	\$18,540.31	1,391,400	\$15,669.89	973,600
August	\$15,033.97	1,197,000	\$22,468.25	2,189,100	\$12,947.70	1,060,600	\$19,055.83	1,449,800	\$23,879.39	1,553,500
September	\$15,661.07	1,307,300	\$19,710.24	1,651,300	\$11,419.68	968,000	\$16,345.46	1,328,800	\$22,850.15	1,425,100
October	\$5,445.90	406,300	\$8,887.32	708,200	\$8,631.96	591,490	\$8,965.86	728,200	\$16,025.77	744,900
November	\$1,917.85	106,100	\$2,582.53	167,600	\$1,852.34	176,000	\$2,967.17	195,100		
December	\$1,284.30	30,100	\$1,154.76	44,900	\$1,053.70	68,600	\$1,294.53	69,100		
YTD Total	\$85,357.92	6,688,600	\$114,674.97	9,464,800	\$82,992.56	6,300,190	\$97,113.19	7,455,000	\$106,549.88	6,361,300

Port & Harbor Water/Sewer Bills

Service Period : November, 2019

Meter Reading Period:10/10/19-11/18/19

Meter Address - Location	Acct. #	Meter ID	Service/ Customer Charge	Water Charges	Sewer Charges	Total Charges	Previous Reading	Current Reading	Total Usage (gal)
810 FISH DOCK ROAD - Fish Grinder	1.0277.01	84810129	\$6.50	\$0.00	\$0.00	\$6.50	955,900	955,900	-
4244 HOMER SPIT RD - SBH & Ramp 2	1.0290.02	84872363	\$13.00	\$0.00	\$0.00	\$13.00	1,957,000	1,957,000	-
4166X HOMER SPIT RD - SBH & Ramp 4	1.0345.01	70291488	\$6.50	\$0.00	\$0.00	\$6.50	25,428,000	25,428,000	-
4166 HOMER SPIT RD- SBH Restrooms	1.0346.01	38424734	\$13.00	\$52.80	\$89.60	\$155.40	532,200	536,200	4,000
4171 FREIGHT DOCK RD - SBH & Ramp 6	1.0361.01	71145966	\$6.50	\$0.00	\$0.00	\$6.50	3,159,000	3,159,000	-
4690C HOMER SPIT RD - Pioneer Dock	1.0262.01	70315360	\$13.00	\$68.64	\$0.00	\$81.64	3,846,600	3,851,800	5,200
4690A HOMER SPIT RD - Pioneer Dock	1.0261.01	70315362	\$13.00	\$0.00	\$0.00	\$13.00	941,700	941,700	-
4666 FREIGHT DOCK RD - Deep Water Dock	1.0357.01	70564043	\$13.00	\$307.56	\$0.00	\$320.56	11,143,700	11,167,000	23,300
4448 HOMER SPIT RD - Steel Grid	1.0230.01	80394966	\$6.50	\$0.00	\$0.00	\$6.50	-	-	-
795 FISH DOCK ROAD - Fish Dock/Ice Plant	1.0180.01	70291512	\$13.00	\$3,455.76	\$2,190.72	\$5,659.48	870,556,000	870,817,800	261,800
4147 FREIGHT DOCK RD - SBH & Ramp 6 Restroom	1.4550.01	70315668	\$13.00	\$84.48	\$143.36	\$240.84	312,400	318,800	6,400
4147X FREIGHT DOCK RD - Ramp 6 Fish Cleaning	1.0457.01	80856895	\$6.50	\$0.00	\$0.00	\$6.50	532,600	532,600	-
4001 FREIGHT DOCK RD - L&L Ramp Restrooms	10.4550.01	70364713	\$13.00	\$56.76	\$96.32	\$166.08	299,900	304,200	4,300
4667 HOMER SPIT RD L - Port Maintenance	1.0109.01	70257255	\$13.00	\$31.68	\$53.76	\$98.44	76,100	78,500	2,400
4667 HOMER SPIT RD - Bldg Near Water Tank	1.0100.02	70315820	\$6.50	\$0.00	\$0.00	\$6.50	320,400	320,400	-
4667 FREIGHT DOCK RD - DWD Restroom	1.0495.01	84920900	\$13.00	\$31.68	\$53.76	\$98.44	103,600	106,000	2,400
4311 FREIGHT DOCK RD - Port & Harbor Office	5.1020.01	83912984	\$13.00	\$36.96	\$40.60	\$90.56	33,900	36,700	2,800
4000 HOMER SPIT RD - Ramp 5 Restroom	5.1250.01	86083228	\$13.00	\$38.28	\$42.05	\$93.33	408,900	411,800	2,900
4425 FREIGHT DOCK RD - Sys 5 & Ramp 8	5.1050.01	86094861	\$13.00	\$308.88	\$0.00	\$321.88	1,311,300	1,334,700	23,400

Overall Charges: **\$7,391.65**

Overall Water Usage: **338,900**

Water/Sewer Monthly Comparison CY 2015 to Current										
	2015		2016		2017		2018		2019	
January	\$2,526.35	183,700	\$1,216.22	68,800	\$2,142.85	122,300	\$1,458.89	83,400	\$1,485.10	79,100
February	\$2,015.14	140,800	\$1,891.14	122,500	\$1,287.76	59,600	\$2,500.97	144,800	\$1,458.19	74,100
March	\$3,339.49	253,700	\$2,341.13	162,300	\$4,076.62	292,100	\$2,271.05	138,300	\$1,809.53	96,700
April	\$4,997.38	467,700	\$3,532.78	256,700	\$1,726.84	113,100	\$2,766.11	272,300	\$4,105.23	206,800
May	\$6,982.27	541,900	\$9,770.89	709,300	\$7,807.49	413,000	\$3,951.58	304,600	\$7,349.43	450,700
June	\$14,116.19	1,134,100	\$21,628.74	1,800,700	\$14,594.69	1,282,900	\$16,995.43	1,349,200	\$11,917.20	756,800
July	\$12,038.01	919,900	\$19,490.97	1,583,400	\$15,450.93	1,152,500	\$18,540.31	1,391,400	\$15,669.89	973,600
August	\$15,033.97	1,197,000	\$22,468.25	2,189,100	\$12,947.70	1,060,600	\$19,055.83	1,449,800	\$23,879.39	1,553,500
September	\$15,661.07	1,307,300	\$19,710.24	1,651,300	\$11,419.68	968,000	\$16,345.46	1,328,800	\$22,850.15	1,425,100
October	\$5,445.90	406,300	\$8,887.32	708,200	\$8,631.96	591,490	\$8,965.86	728,200	\$16,025.77	744,900
November	\$1,917.85	106,100	\$2,582.53	167,600	\$1,852.34	176,000	\$2,967.17	195,100	\$7,391.65	338,900
December	\$1,284.30	30,100	\$1,154.76	44,900	\$1,053.70	68,600	\$1,294.53	69,100		
YTD Total	\$85,357.92	6,688,600	\$114,674.97	9,464,800	\$82,992.56	6,300,190	\$97,113.19	7,455,000	\$113,941.53	6,700,200