

SALT SPRINGS RESORT BILLING DATA

BILL DATE	CONSUMPTION		CORRECTED CONSUMPTION	CORRECTED BILL		REFUND
	BILLED	BILL AMOUNT		AMOUNT	AMOUNT PAID	
8/1/2024	2310	\$ 4,014.42	2004	\$ 3,524.82	\$ 4,014.42	
9/3/2024	1618	\$ 2,907.22	1967	\$ 3,465.62	\$ 2,907.22	
10/1/2024	1855	\$ 3,286.42	1863	\$ 3,300.82	\$ 3,286.42	
11/1/2024	1702	\$ 3,041.62	1809	\$ 3,212.82	\$ 3,041.62	
12/2/2024	1510	\$ 2,734.42	1682	\$ 3,009.62	\$ 2,734.42	
1/2/2025	1373	\$ 2,515.22	1653	\$ 2,963.22	\$ 2,515.22	
2/3/2025	8520	\$ 13,950.42	1738	\$ 3,099.22	\$ 4,347.22	
3/3/2025	1850	\$ 3,278.42	1827	\$ 3,241.62	\$ 3,278.42	
4/2/2025	1406	\$ 2,568.02	1537	\$ 2,777.62	\$ 2,568.02	
5/1/2025	27572	\$ 44,433.62	1790	\$ 3,182.42		
6/2/2025	9245	\$ 15,110.42	2215	\$ 3,862.42	\$ 16,961.21	
7/2/2025	7826	\$ 12,840.02	1807	\$ 3,209.62	\$ 14,691.42	
8/2/2025	7628	\$ 12,523.22	1664	\$ 2,980.82	\$ 14,374.62	
9/2/2025	8006	\$ 13,128.02	1706	\$ 3,048.02	\$ 14,979.42	
10/2/2025	7459	\$ 12,252.82	1531	\$ 2,768.02	\$ 1,851.40	
11/3/2025	6717	\$ 11,065.62	1267	\$ 2,345.62	\$ 12,252.82	
12/2/2025	7457	\$ 12,249.62	1445	\$ 2,630.42		
1/2/2026	6756	\$ 11,128.02	1298	\$ 2,395.22		
2/2/2026	6041	\$ 380.82	950	\$ 1,838.42		
Refund Calculated				\$ 56,856.38	\$ 103,803.87	\$ 46,947.49
Following bills are owed to MCU and are not part of the refund check (coordinated with owner to freeze billing until refund completed)						
3/2/2026	1381	\$ 2,528.02				
4/1/2026	1066	\$ 2,024.02				
5/1/2026	1044	\$ 1,988.82				
6/2/2026	1311	\$ 2,416.02				
Total		\$ 8,956.88	Total amount owed after refund			