

Line Item	Value	%
General and Administrative Expenses_Water Enterprise Fund	\$87,690	40.83%
Transmission and Distribution_Water Enterprise Fund	\$62,150	28.94%
Depreciation and Amortization Expenses_Water Enterprise Fund	\$35,836	16.69%
Pumping_Water Enterprise Fund	\$19,895	9.26%
Interest Expense_Water Enterprise Fund	\$5,670	2.64%
Water Supply_Water Enterprise Fund	\$2,497	1.16%
Water Purchases_Water Enterprise Fund	\$961	0.45%
Other Nonoperating Expenses_Water Enterprise Fund	\$44	0.02%
<b>Total</b>	<b>\$214,743</b>	<b>99.99%</b>

**\$214,743**

District Type 2022

Independent broken down by Line Item

- General and Administrative Expenses\_
- Transmission and Distribution\_Water I
- Depreciation and Amortization Expens
- Pumping\_Water Enterprise Fund
- Interest Expense\_Water Enterprise Fui
- Water Supply\_Water Enterprise Fund
- Water Purchases\_Water Enterprise Fui
- Other Nonoperating Expenses\_Water

