

Tran. Date	Service	Usage	Demand Usage	Usage RT	Service Amount	Surcharge 1 RT	Surcharge 1 Amount	Surcharge 2 RT	Surcharge 2 Amount	Local Tax RT	Local Tax Amount	State Tax RT	State Tax Amount	Penalty Amount	Total Amount
	WATER	12,166,100		0	\$188,749.97		\$0.00		\$0.00	00	\$5,662.99		\$708.70	\$2,059.08	\$197,180.74
	Service	0		0	\$330.00		\$0.00		\$0.00	00	\$0.00		\$0.00	\$0.00	\$330.00
											\$0.00				
	SEWER	731,600		0	\$4,761.51		\$0.00		\$0.00	00	\$1.35		\$186.07	\$39.98	\$4,988.91
Report Grand Totals		2,648	Accounts Net	\$200,400.59	\$193,841.48		\$0.00		\$0.00		\$5,664.34		\$894.77	\$2,099.06	\$202,499.65