Garrison-Quincy Water District Code Summary

B: Hed

Service Type

All Service Types

Cycle

Account Range

Date Range

All Cycles

All Accounts History Date Range

12/25/2021 To 12/31/2021

Break Report Down

Print Totals Only

1

Breakdown Addons By Service Type

Include Inactive Accounts

Inactive Accounts To Include Inactive Accounts With Arrears Shown In Billing

Use Reading Factor

Print Add On Usage

Service	Rate	Charges		Total	Usage	Adjustment Amount	Adjusted Total
WT Water	01 System #1	\$25,217.54		\$25,217.54	2,152,840		20,700,700,700
	02 2" Meter	\$1,395.22		\$1,395.22			
	03 Kinney #2	\$2,303.20		\$2,303.20			
	04 McDowell #3	\$6,327.08		\$6,327.08			
	05 Business	\$1,281.50		\$1,281.50			
	06 Church	\$275.37		\$275.37			
	07 1" Meter	\$441.65		\$441.65			
	12 3 " METER	\$3,707.00		\$3,707.00			
	_	\$40,948.56	\$0.00	\$40,948.56	5,034,890		
SC Constructic 01 Surcharge		\$1,190.00		\$1,190.00			
	02 Surcharge	\$765.00		\$765.00			
		\$1,955.00	\$0.00	\$1,955.00			
SV Service Ch 17 Deposit Interest		(\$20.85)		(\$20.85)			
SE SEWER	12 SEWER	\$15,362.48		\$15,362.48	820,200		
MS HOURLY 1 13 HOURLY METERED		\$157.41		\$157.41	6,480		
Surcharge 1	03 WATER LOSS SURC	\$1,792.28		\$1,792.28			
Local Tax	01 School Tax	\$1,072.76		\$1,072.76	<u> </u>		
State Tax	01 Sales Tax	\$204.30		\$204.30	F-		
	Report Totals	\$61,471.94	\$0.00	\$61,471.94	5,861,570		