

Billed Nov. 1, 2022

### Big Sandy Water District Code Summary

Service Type All Service Types  
 Cycle All Cycles  
 Account Range All Accounts  
 Date Range Current Billing

Break Report Down By Customer Type  
 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	Number Active	Number Inactive	Charges	Arrears	Total	Usage	Adjustment Amount	Adjusted Total
<b>***** Customer Type C Commercial *****</b>									
WT Water	01 5/8" Residential	5	1	\$374.68	\$829.78	\$1,204.46	39,500		
	02 5/8" Commercial	47	1	\$2,354.16	\$380.61	\$2,734.77	208,600		
	04 5/8" Other	1	0	\$18.25	\$0.00	\$18.25	100		
	06 1" Meter Commercial	6	0	\$617.10	\$132.88	\$749.98	10,000		
	12 3" Meter Commercial	1	0	\$627.85	\$0.00	\$627.85	52,500		
	17 Cannonsburg-3"	2	0	\$0.00	\$0.00	\$0.00	0		
		62	2	\$3,992.04	\$1,343.27	\$5,335.31	310,700		
SV Service Ch	09 Deposit Interest	1	0	(\$0.05)	\$0.00	(\$0.05)			
	10 Return Check Charge	0	3	\$0.00	\$39.00	\$39.00			
	15 Reconnect B	1	0	\$19.00	\$0.00	\$19.00			
		2	3	\$18.95	\$39.00	\$57.95			
Surcharge 1	08 Surcharge	59	1	\$378.78	\$0.00	\$378.78			
Local Tax	02 Boyd Utility Tax	23	0	\$47.94	\$0.00	\$47.94			
	05 Carter Utility Tax	8	1	\$13.95	\$0.00	\$13.95			
	07 Lawrence Utility Tax	29	1	\$69.24	\$0.00	\$69.24			
		60	2	\$131.13	\$0.00	\$131.13			
State Tax	03 Sales Tax	54	2	\$253.57	\$0.00	\$253.57			
<b>Net Amount</b>		0	0	\$4,774.47	\$1,382.27	\$6,156.74			
Penalty	01 Penalty	62	2	\$423.79	\$0.00	\$423.79			
<b>Gross Amount</b>		0	0	\$5,198.26	\$1,382.27	\$6,580.53			
Overpayment		6	0	\$0.00	(\$237.78)	(\$237.78)			
<b>Total Amount</b>		0	0	\$5,198.26	\$1,144.49	\$6,342.75	310,700		
<b>***** Customer Type I Industrial *****</b>									
WT Water	03 5/8" Industrial	13	0	\$245.71	\$37.21	\$282.92	6,100		
	07 1" Meter Industrial	2	0	\$205.70	\$0.00	\$205.70	10,000		
	11 2" Industrial	1	0	\$285.85	\$0.00	\$285.85	200		
	13 3" Meter Industrial	3	0	\$1,883.55	\$0.00	\$1,883.55	58,700		
	14 4" Meter Industrial	3	0	\$8,160.39	\$0.00	\$8,160.39	1,130,600		
		22	0	\$10,781.20	\$37.21	\$10,818.41	1,205,600		
Surcharge 1	08 Surcharge	22	0	\$141.24	\$0.00	\$141.24			
Local Tax	02 Boyd Utility Tax	18	0	\$270.82	\$0.00	\$270.82			
	05 Carter Utility Tax	1	0	\$0.74	\$0.00	\$0.74			
	07 Lawrence Utility Tax	3	0	\$56.13	\$0.00	\$56.13			
		22	0	\$327.69	\$0.00	\$327.69			

Service	Rate	Number Active	Number Inactive	Charges	Arrears	Total	Usage	Adjustment Amount	Adjusted Total
State Tax	03 Sales Tax	12	0	\$489.65	\$0.00	\$489.65			
<b>Net Amount</b>		0	0	\$11,739.78	\$37.21	\$11,776.99			
Penalty	01 Penalty	22	0	\$1,090.30	\$0.00	\$1,090.30			
<b>Gross Amount</b>		0	0	\$12,830.08	\$37.21	\$12,867.29			
Overpayment		1	0	\$0.00	(\$19.93)	(\$19.93)			
<b>Total Amount</b>		0	0	\$12,830.08	\$17.28	\$12,847.36	1,205,600		
<b>***** Customer Type O Other-Schools *****</b>									
WT Water	01 5/8" Residential	2	0	\$42.14	\$0.00	\$42.14	2,200		
	04 5/8" Other	83	0	\$2,323.94	\$52.59	\$2,376.53	132,200		
	15 4" Meter Other	1	0	\$1,197.85	\$0.00	\$1,197.85	150,000		
	20 East Fork Fire-2"	1	0	\$23.95	\$0.00	\$23.95	1,000		
	25 2" Other	1	0	\$285.85	\$0.00	\$285.85	15,400		
		88	0	\$3,873.73	\$52.59	\$3,926.32	300,800		
Surcharge 1	08 Surcharge	88	0	\$564.96	\$0.00	\$564.96			
Local Tax	02 Boyd Utility Tax	36	0	\$70.84	\$0.00	\$70.84			
	05 Carter Utility Tax	9	0	\$16.13	\$0.00	\$16.13			
	07 Lawrence Utility Tax	43	0	\$46.20	\$0.00	\$46.20			
		88	0	\$133.17	\$0.00	\$133.17			
State Tax	03 Sales Tax	47	0	\$102.95	\$0.00	\$102.95			
<b>Net Amount</b>		0	0	\$4,674.81	\$52.59	\$4,727.40			
Penalty	01 Penalty	88	0	\$442.89	\$0.00	\$442.89			
<b>Gross Amount</b>		0	0	\$5,117.70	\$52.59	\$5,170.29			
Overpayment		3	0	\$0.00	(\$11.80)	(\$11.80)			
<b>Total Amount</b>		0	0	\$5,117.70	\$40.79	\$5,158.49	300,800		
<b>***** Customer Type R Residential *****</b>									
WT Water	01 5/8" Residential	4,735	37	\$197,992.88	\$58,642.80	\$256,635.68	16,586,700		
	02 5/8" Commercial	1	0	\$18.25	\$0.00	\$18.25	0		
	04 5/8" Other	4	0	\$79.58	\$0.00	\$79.58	2,700		
	05 1" Meter Residential	4	0	\$609.26	\$0.00	\$609.26	68,000		
	11 2" Industrial	1	0	\$285.85	(\$899.87)	(\$614.02)	1,600		
	32 Payment Plan Rate C	0	1	\$0.00	\$101.03	\$101.03			
		4,745	38	\$198,985.82	\$57,843.96	\$256,829.78	16,659,000		
SV Service Ch	02 Connect B	0	2	\$0.00	\$30.00	\$30.00			
	07 Service Call Invest	23	27	\$437.00	\$356.45	\$793.45			
	09 Deposit Interest	44	0	(\$2.20)	\$0.00	(\$2.20)			
	10 Return Check Charge	0	10	\$0.00	\$184.69	\$184.69			
	12 Service Call After H	3	1	\$195.00	\$50.00	\$245.00			
	15 Reconnect B	26	22	\$494.00	\$477.59	\$971.59			
	17 Field Collection B	0	1	\$0.00	\$15.00	\$15.00			
	20 Misc-Mat & Supp B	0	2	\$0.00	\$40.00	\$40.00			
	25 Inspection Fee B	1	0	\$19.00	\$0.00	\$19.00			
	37 Connect/Turn on	3	1	\$69.00	\$8.00	\$77.00			
		100	66	\$1,211.80	\$1,161.73	\$2,373.53			

Service	Rate	Number Active	Number Inactive	Charges	Arrears	Total	Usage	Adjustment Amount	Adjusted Total
IB Installment	04 Installment Bad Debt	1	0	\$0.00	\$0.00	\$0.00			
	07 Covid-19 IB Res	1	0	\$0.00	\$0.00	\$0.00			
		2	0	\$0.00	\$0.00	\$0.00			
Surcharge 1	08 Surcharge	4,745	27	\$30,462.90	\$0.00	\$30,462.90			
Local Tax	02 Boyd Utility Tax	1,745	8	\$2,506.37	\$0.00	\$2,506.37			
	05 Carter Utility Tax	734	9	\$1,070.30	\$0.00	\$1,070.30			
	06 Johnson Utility Tax	53	0	\$69.66	\$0.00	\$69.66			
	07 Lawrence Utility Tax	2,213	20	\$3,237.31	\$0.00	\$3,237.31			
		4,745	37	\$6,883.64	\$0.00	\$6,883.64			
State Tax	03 Sales Tax	252	2	\$648.63	\$0.00	\$648.63			
<b>Net Amount</b>		0	0	\$238,192.79	\$59,005.69	\$297,198.48			
Penalty	01 Penalty	4,746	37	\$21,895.43	\$0.00	\$21,895.43			
<b>Gross Amount</b>		0	0	\$260,088.22	\$59,005.69	\$319,093.91			
Overpayment		462	3	\$0.00	(\$24,627.81)	(\$24,627.81)			
<b>Total Amount</b>		0	0	\$260,088.22	\$34,377.88	\$294,466.10	16,659,000		
<b>***** Summary For All Customer Types *****</b>									
WT Water	01 5/8" Residential	4,742	38	\$198,409.70	\$59,472.58	\$257,882.28	16,628,400		
	02 5/8" Commercial	48	1	\$2,372.41	\$380.61	\$2,753.02	208,600		
	03 5/8" Industrial	13	0	\$245.71	\$37.21	\$282.92	6,100		
	04 5/8" Other	88	0	\$2,421.77	\$52.59	\$2,474.36	135,000		
	05 1" Meter Residential	4	0	\$609.26	\$0.00	\$609.26	68,000		
	06 1" Meter Commercial	6	0	\$617.10	\$132.88	\$749.98	10,000		
	07 1" Meter Industrial	2	0	\$205.70	\$0.00	\$205.70	10,000		
	11 2" Industrial	2	0	\$571.70	(\$899.87)	(\$328.17)	1,800		
	12 3" Meter Commercial	1	0	\$627.85	\$0.00	\$627.85	52,500		
	13 3" Meter Industrial	3	0	\$1,883.55	\$0.00	\$1,883.55	58,700		
	14 4" Meter Industrial	3	0	\$8,160.39	\$0.00	\$8,160.39	1,130,600		
	15 4" Meter Other	1	0	\$1,197.85	\$0.00	\$1,197.85	150,000		
	17 Cannonsburg-3"	2	0	\$0.00	\$0.00	\$0.00	0		
	20 East Fork Fire-2"	1	0	\$23.95	\$0.00	\$23.95	1,000		
	25 2" Other	1	0	\$285.85	\$0.00	\$285.85	15,400		
	32 Payment Plan Rate C	0	1	\$0.00	\$101.03	\$101.03			
		4,917	40	\$217,632.79	\$59,277.03	\$276,909.82	18,476,100		
SV Service Ch	02 Connect B	0	2	\$0.00	\$30.00	\$30.00			
	07 Service Call Invest	23	27	\$437.00	\$356.45	\$793.45			
	09 Deposit Interest	45	0	(\$2.25)	\$0.00	(\$2.25)			
	10 Return Check Charge	0	13	\$0.00	\$223.69	\$223.69			
	12 Service Call After H	3	1	\$195.00	\$50.00	\$245.00			
	15 Reconnect B	27	22	\$513.00	\$477.59	\$990.59			
	17 Field Collection B	0	1	\$0.00	\$15.00	\$15.00			
	20 Misc-Mat & Supp B	0	2	\$0.00	\$40.00	\$40.00			
	25 Inspection Fee B	1	0	\$19.00	\$0.00	\$19.00			

Service	Rate	Number Active	Number Inactive	Charges	Arrears	Total	Usage	Adjustment Amount	Adjusted Total
	37 Connect/Turn on	3	1	\$69.00	\$8.00	\$77.00			
		102	69	\$1,230.75	\$1,200.73	\$2,431.48			
IB Installment	04 Installment Bad Debt	1	0	\$0.00	\$0.00	\$0.00			
	07 Covid-19 IB Res	1	0	\$0.00	\$0.00	\$0.00			
		2	0	\$0.00	\$0.00	\$0.00			
Surcharge 1	08 Surcharge	4,914	28	\$31,547.88	\$0.00	\$31,547.88			
Local Tax	02 Boyd Utility Tax	1,822	8	\$2,895.97	\$0.00	\$2,895.97			
	05 Carter Utility Tax	752	10	\$1,101.12	\$0.00	\$1,101.12			
	06 Johnson Utility Tax	53	0	\$69.66	\$0.00	\$69.66			
	07 Lawrence Utility Tax	2,288	21	\$3,408.88	\$0.00	\$3,408.88			
		4,915	39	\$7,475.63	\$0.00	\$7,475.63			
State Tax	03 Sales Tax	365	4	\$1,494.80	\$0.00	\$1,494.80			
<b>Net Amount</b>		0	0	\$259,381.85	\$60,477.76	\$319,859.61			
Penalty	01 Penalty	4,918	39	\$23,852.41	\$0.00	\$23,852.41			
<b>Gross Amount</b>		0	0	\$283,234.26	\$60,477.76	\$343,712.02			
Overpayment		472	3	\$0.00	(\$24,897.32)	(\$24,897.32)			
<b>Total Amount</b>		0	0	\$283,234.26	\$35,580.44	\$318,814.70	18,476,100		