

Bill Total Report 1/29/2021

Bill Run: 2,739

| | |
|-----------------------------------|-----------|
| Bills Printed | 1,510 |
| Drafts Processed | 0 |
| Units Used | 6,370,000 |
| Previous Balances | 2,580.88 |
| Water | 64,104.93 |
| Sewer | 5,375.51 |
| Utility Tax | 1,919.36 |
| Sales Tax | 60.85 |
| Surcharge | 0.00 |
| Income Center #6 | 0.00 |
| 911 fee | 1,102.00 |
| Other | 0.00 |
| Penalties | 0.00 |
| Balances(Total Amount Due) | 75,143.53 |

Bill Total Report 2/26/2021

Bill Run: 2,747

Bills Printed 1,507

Drafts Processed 0

Units Used 6,449,400

Previous Balances 7,450.31

Water 64,409.71

Sewer 5,435.02

Utility Tax 1,928.68

Sales Tax 63.15

Surcharge 0.00

Income Center #6 0.00

911 fee 1,098.00

Other 0.00

Penalties 0.00

Balances(Total Amount Due) 80,384.87

Bill Total Report 3/31/2021

Bill Run: 2,755

| | |
|-----------------------------------|-----------|
| Bills Printed | 1,484 |
| Drafts Processed | 0 |
| Units Used | 5,549,300 |
| Previous Balances | 809.89 |
| Water | 59,870.15 |
| Sewer | 3,902.94 |
| Utility Tax | 1,791.67 |
| Sales Tax | 68.00 |
| Surcharge | 0.00 |
| Income Center #6 | 0.00 |
| 911 fee | 1,100.00 |
| Other | 70.00 |
| Penalties | 0.00 |
| Balances(Total Amount Due) | 67,612.65 |

Bill Total Report 4/20/2021

Bill Run: 2,756

Bills Printed 23
Drafts Processed 0
Units Used 59,300

Previous Balances -425.70
Water 1,411.39
Sewer 1,181.68
Utility Tax 42.23
Sales Tax 0.00
Surcharge 0.00
Income Center #6 0.00
911 fee 0.00
Other 0.00
Penalties 0.00

Balances(Total Amount Due) 2,209.60

Bill Total Report 4/29/2021

Bill Run: 2,763

Bills Printed 1,525
Drafts Processed 0
Units Used 7,385,100

Previous Balances 1,148.81
Water 70,270.36
Sewer 5,639.94
Utility Tax 2,104.43
Sales Tax 84.00
Surcharge 0.00
Income Center #6 0.00
911 fee 1,110.00
Other 0.00
Penalties 0.00

Balances(Total Amount Due) 80,357.54

Bill Total Report 5/27/2021

Bill Run: 2,774

| | |
|----------------------------|-----------|
| Bills Printed | 1,535 |
| Drafts Processed | 0 |
| Units Used | 6,734,300 |
| Previous Balances | 3,631.65 |
| Water | 67,108.06 |
| Sewer | 5,330.69 |
| Utility Tax | 2,009.30 |
| Sales Tax | 67.06 |
| Surcharge | 0.00 |
| Income Center #6 | 0.00 |
| 911 fee | 1,116.00 |
| Other | 0.00 |
| Penalties | 0.00 |
| Balances(Total Amount Due) | 79,262.76 |

Bill Total Report 6/29/2021

Bill Run: 2,786

Bills Printed 1,534
Drafts Processed 0
Units Used 7,974,700

Previous Balances -755.18
Water 75,605.42
Sewer 5,756.25
Utility Tax 2,270.81
Sales Tax 66.47
Surcharge 0.00
Income Center #6 0.00
911 fee 1,120.00
Other 50.00
Penalties 0.00

Balances(Total Amount Due) 84,113.77

Bill Total Report 7/29/2021

Bill Run: 2,795

Bills Printed 1,534
Drafts Processed 0
Units Used 8,448,400

Previous Balances 3,795.73
Water 78,203.29
Sewer 5,951.67
Utility Tax 2,349.26
Sales Tax 74.39
Surcharge 0.00
Income Center #6 0.00
911 fee 1,114.00
Other 0.00
Penalties 0.00

Balances(Total Amount Due) 91,488.34

Bill Total Report 8/31/2021

Bill Run: 2,808

| | |
|-----------------------------------|------------------|
| Bills Printed | 1,533 |
| Drafts Processed | 0 |
| Units Used | 7,860,600 |
| Previous Balances | 4,693.40 |
| Water | 74,660.00 |
| Sewer | 5,742.39 |
| Utility Tax | 2,243.19 |
| Sales Tax | 85.69 |
| Surcharge | 0.00 |
| Income Center #6 | 0.00 |
| 11 fee | 1,112.00 |
| Other | 0.00 |
| Penalties | 0.00 |
| Balances(Total Amount Due) | 88,536.67 |

Bill Total Report 9/30/2021

Bill Run: 2,825

Bills Printed 1,531
Drafts Processed 0
Units Used 7,220,200

Previous Balances 5,468.00
Water 70,660.00
Sewer 5,663.28
Utility Tax 2,121.62
Sales Tax 70.76
Surcharge 0.00
Income Center #6 0.00
911 fee 1,106.00
Other 0.00
Penalties 0.00

Balances(Total Amount Due) 85,089.66

Bill Total Report 10/28/2021

Bill Run: 2,835

Bills Printed 1,536
Drafts Processed 0
Units Used 6,088,100

Previous Balances 4,005.47
Water 64,401.46
Sewer 5,830.69
Utility Tax 1,936.25
Sales Tax 66.66
Surcharge 0.00
Income Center #6 0.00
911 fee 1,114.00
Other 0.00
Penalties 0.00

Balances(Total Amount Due) 77,354.53

Bill Total Report 11/29/2021

Bill Run: 2,846

Bills Printed 1,534
Drafts Processed 0
Units Used 5,800,600

Previous Balances 6,199.84
Water 62,979.82
Sewer 5,324.27
Utility Tax 1,893.48
Sales Tax 68.02
Surcharge 0.00
Income Center #6 0.00
911 fee 1,116.00
Other 0.00
Penalties 0.00

Balances(Total Amount Due) 77,581.43

Bill Total Report 12/30/2021

Bill Run: 2,851

Bills Printed 1,538
Drafts Processed 0
Units Used 7,390,100

Previous Balances 5,343.38
Water 71,829.40
Sewer 5,836.04
Utility Tax 2,158.04
Sales Tax 71.30
Surcharge 0.00
Income Center #6 0.00
911 fee 1,120.00
Other 50.00
Penalties 0.00

Balances(Total Amount Due) 86,408.16