

Grant County Sanitary Sewer Rate Increase Response (Case No.2022-00377)

Intervenor City of Crittenden's Request for an Alternative Rate Adjustment

**Question #** 28

Produce all documents, including without limitation correspondence and calculations, in the possession, custody, or control of GCSD that pertain to GCSD's (or its members', witnesses', consultants', and advisors') analysis regarding the "Billing Analysis" within GCSD's application.

**Witness** Debra Dedden, CPA

**Answer**

Attached you will find a pdf document from year 2021. Also attached, you will find an excel spreadsheet. Please note there are multiple tabs within the document.

**Grant Co Sanitation and Sewer**

2/3/2021

**Billing Register - Summary Report  
 Current Billing Charges by Rate Table**

Page 1 of 2

	<b>Bills</b>	<b>Sewer Usage</b>	<b>Sewer</b>	<b>Garbage</b>	<b>Sales Tax</b>	<b>Surcharge</b>	<b>Surcharge Taxes</b>	<b>Total Util Tax</b>	<b>Other Services</b>	<b>Totals</b>
<b>XA</b>										
0 - 20	170	0	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00
<b>XA</b>	<b>170</b>	<b>0</b>	<b>5,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,100.00</b>
<b>YA</b>										
0 - 20	500	7,020	11,620.00	2,134.08	12.51	0.00	0.00	0.00	2,134.08	13,766.59
21 - 50	712	27,370	28,508.31	3,608.67	22.93	0.00	0.00	0.00	3,608.67	32,139.91
51 - 100	253	17,710	16,568.97	1,348.62	8.75	0.00	0.00	0.00	1,348.62	17,926.34
101 - 200	30	3,950	3,192.80	133.38	7.03	0.00	0.00	0.00	133.38	3,333.21
Others	7	11,250	6,797.39	44.46	0.00	0.00	0.00	0.00	44.46	6,841.85
<b>YA</b>	<b>1,502</b>	<b>67,300</b>	<b>66,687.47</b>	<b>7,269.21</b>	<b>51.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,269.21</b>	<b>74,007.90</b>
<b>YB</b>										
0 - 20	38	260	883.12	29.64	45.87	0.00	0.00	0.00	29.64	958.63
21 - 50	7	250	262.89	7.41	13.29	0.00	0.00	0.00	7.41	283.59
<b>YB</b>	<b>45</b>	<b>510</b>	<b>1,146.01</b>	<b>37.05</b>	<b>59.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.05</b>	<b>1,242.22</b>
<b>YC</b>										
0 - 20	1	20	23.24	0.00	0.00	0.00	0.00	0.00	0.00	23.24
21 - 50	1	40	41.46	0.00	0.00	0.00	0.00	0.00	0.00	41.46
51 - 100	1	70	65.49	7.41	0.00	0.00	0.00	0.00	7.41	72.90
<b>YC</b>	<b>3</b>	<b>130</b>	<b>130.19</b>	<b>7.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.41</b>	<b>137.60</b>
<b>YD</b>										
0 - 20	7	70	353.99	0.00	15.15	0.00	0.00	0.00	0.00	369.14
21 - 50	4	150	202.28	0.00	12.12	0.00	0.00	0.00	0.00	214.40
51 - 100	2	160	145.90	0.00	8.76	0.00	0.00	0.00	0.00	154.66
101 - 200	1	120	99.59	0.00	5.98	0.00	0.00	0.00	0.00	105.57
Others	2	2,340	1,429.78	0.00	85.79	0.00	0.00	0.00	0.00	1,515.57
<b>YD</b>	<b>16</b>	<b>2,840</b>	<b>2,231.54</b>	<b>0.00</b>	<b>127.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,359.34</b>
<b>YE</b>										
0 - 20	2	10	175.74	0.00	10.54	0.00	0.00	0.00	0.00	186.28
51 - 100	1	60	87.87	0.00	5.27	0.00	0.00	0.00	0.00	93.14
Others	1	1,290	785.21	0.00	47.11	0.00	0.00	0.00	0.00	832.32
<b>YE</b>	<b>4</b>	<b>1,360</b>	<b>1,048.82</b>	<b>0.00</b>	<b>62.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,111.74</b>
<b>YF</b>										
0 - 20	2	10	292.94	0.00	17.58	0.00	0.00	0.00	0.00	310.52
21 - 50	3	100	439.41	0.00	17.58	0.00	0.00	0.00	0.00	456.99

**Billing Register - Summary Report  
Current Billing Charges by Rate Table**

Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals	
51 - 100	2 <sup>3</sup>	190	439.41 ← s/bc 3 <sup>no</sup> + 2	0.00	26.37	0.00	0.00	0.00	465.78	
101 - 200	3	470	439.41	0.00	26.37	0.00	0.00	0.00	465.78	
YF	10	770	1,611.17	0.00	87.90	0.00	0.00	0.00	1,699.07	
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	146.47	
101 - 200	3	420	439.41	0.00	0.00	0.00	0.00	0.00	439.41	
YG	4	420	585.88	0.00	0.00	0.00	0.00	0.00	585.88	
<b>YH</b>										
0 - 20	2000	17	160	395.08 ✓	51.87	20.85	0.00	0.00	51.87	467.80
21 - 50	3000	11	380 - 22	554.97 ✓	145.76	44.46	29.42	0.00	44.46	628.85
51 - 100	5000	2	120	116.06 ✓	14.82	3.48	0.00	0.00	14.82	134.36
Others	> 10000	3	3,340	2,674.34	0.00	160.46	0.00	0.00	0.00	2,834.80
YH		33	4,000	3,740.45	295.8	111.15	214.21	0.00	111.15	4,065.81
<b>Grand Total: 1,787</b>		77,330	82,281.53	7,424.82	603.21	0.00	0.00	7,424.82	90,309.56	

17 x 23.24 = 395.08

11 x 23.24 = 255.64 + 16 x 9.11 = 145.76 = 401.40 <sup>554.97</sup>

2 x 23.24 = 46.48 + 4 x 9.11 = 54.44 <sup>153.57 too low ÷ 23.24 = 6.61</sup>

3 x 23.24 = 69.72 + 9 x 9.11 = 81.99 + 2 x 7.46 = 14.92 = 116.06

+ 15 x 7.46 = 111.90 + 307 x 5.86 = 1799.02 = 2062.63 <sup>2674.34</sup>

611.71 too low

÷ 23.24

26.32

**Billing Register - Summary Report  
Current Billing Charges by Rate Table**

	Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
<b>XA</b>										
0 - 20	170	0	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00
<b>XA</b>	<b>170</b>	<b>0</b>	<b>5,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,100.00</b>
<b>YA</b>										
0 - 20	511	7,530	11,875.64	2,074.80	11.12	0.00	0.00	0.00	2,074.80	13,961.56
21 - 50	711	27,520	28,639.94	3,682.77	22.38	0.00	0.00	0.00	3,682.77	32,345.09
51 - 100	251	17,900	16,684.17	1,370.85	13.57	0.00	0.00	0.00	1,370.85	18,068.59
101 - 200	26	3,410	2,759.28	133.38	0.00	0.00	0.00	0.00	133.38	2,892.66
Others	5	6,370	3,879.17	22.23	0.00	0.00	0.00	0.00	22.23	3,901.40
<b>YA</b>	<b>1,504</b>	<b>62,730</b>	<b>63,838.20</b>	<b>7,284.03</b>	<b>47.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,284.03</b>	<b>71,169.30</b>
<b>YB</b>										
0 - 20	35	290	813.40	22.23	41.70	0.00	0.00	0.00	22.23	877.33
21 - 50	8	290	304.35	7.41	15.78	0.00	0.00	0.00	7.41	327.54
<b>YB</b>	<b>43</b>	<b>580</b>	<b>1,117.75</b>	<b>29.64</b>	<b>57.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.64</b>	<b>1,204.87</b>
<b>YC</b>										
21 - 50	1	30	32.35	0.00	0.00	0.00	0.00	0.00	0.00	32.35
51 - 100	1	100	87.87	7.41	0.00	0.00	0.00	0.00	7.41	95.28
101 - 200	1	150	117.17	0.00	0.00	0.00	0.00	0.00	0.00	117.17
<b>YC</b>	<b>3</b>	<b>280</b>	<b>237.39</b>	<b>7.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.41</b>	<b>244.80</b>
<b>YD</b>										
0 - 20	7	90	353.99	0.00	15.15	0.00	0.00	0.00	0.00	369.14
21 - 50	3	110	151.71	0.00	9.09	0.00	0.00	0.00	0.00	160.80
51 - 100	3	240	218.85	0.00	13.12	0.00	0.00	0.00	0.00	231.97
101 - 200	1	110	93.73	0.00	5.62	0.00	0.00	0.00	0.00	99.35
Others	2	2,310	1,412.20	0.00	84.73	0.00	0.00	0.00	0.00	1,496.93
<b>YD</b>	<b>16</b>	<b>2,860</b>	<b>2,230.48</b>	<b>0.00</b>	<b>127.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,358.19</b>
<b>YE</b>										
0 - 20	2	0	175.74	0.00	10.54	0.00	0.00	0.00	0.00	186.28
21 - 50	1	30	87.87	0.00	5.27	0.00	0.00	0.00	0.00	93.14
<b>YE</b>	<b>3</b>	<b>30</b>	<b>263.61</b>	<b>0.00</b>	<b>15.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>279.42</b>
<b>YF</b>										
0 - 20	4	40	585.88 ✓	0.00	35.16	0.00	0.00	0.00	0.00	621.04
21 - 50	1	40	146.47 ✓	0.00	8.79	0.00	0.00	0.00	0.00	155.26
51 - 100	84	270	585.88	0.00	26.37	0.00	0.00	0.00	0.00	612.25



**Billing Register - Summary Report**  
**Current Billing Charges by Rate Table**

Bills		Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
101 - 200	1	110	146.47	0.00	8.79	0.00	0.00	0.00	0.00	155.26
Others	1	230	164.05	0.00	9.84	0.00	0.00	0.00	0.00	173.89
<b>YF</b>	<b>10</b>	<b>690</b>	<b>1,628.75</b>	<b>0.00</b>	<b>88.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,717.70</b>
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
51 - 100	2	190	292.94	0.00	0.00	0.00	0.00	0.00	0.00	292.94
Others	1	280	193.35	0.00	0.00	0.00	0.00	0.00	0.00	193.35
<b>YG</b>	<b>4</b>	<b>470</b>	<b>632.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>632.76</b>
<b>YH</b>										
0 - 20	17	220	395.08	66.69	18.07	0.00	0.00	0.00	66.69	479.84
21 - 50	9	360	517.60	37.05	28.57	0.00	0.00	0.00	37.05	583.22
51 - 100	2	120	116.06	14.82	3.48	0.00	0.00	0.00	14.82	134.36
Others	3	13,140	8,330.39	0.00	499.83	0.00	0.00	0.00	0.00	8,830.22
<b>YH</b>	<b>31</b>	<b>13,840</b>	<b>9,359.13</b>	<b>118.56</b>	<b>549.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.56</b>	<b>10,027.64</b>
<b>Grand Total: 1,784</b>		<b>81,480</b>	<b>84,408.07</b>	<b>7,439.64</b>	<b>886.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,439.64</b>	<b>92,734.68</b>

SALES AND CONSUMPTION REPORT

\*\*\*\*\* A-L-L A-C-C-O-U-N-T-S \*\*\*\*\*  
 Include Class= 12,

BOOK	CLASS CODE	----- CUSTOMERS	WATER USAGE	----- SALES	----- CUSTOMERS	SEWER USAGE	----- SALES	--- GARBAGE CUSTOMERS	--- SALES	--- OFF/ON CUSTOMERS	--- SALES
202	1	0	0	0.00	413	11550	13440.03	312	2311.92	0	0.00
202	2	0	0	0.00	42	13260	9739.00	11	81.51	0	0.00
202 TOTAL		0	0	0.00	455	24810	23179.03	323	2393.43	0	0.00
203	1	0	0	0.00	278	6650	8365.66	97	718.77	0	0.00
203	2	0	0	0.00	34	1360	2153.64	4	29.64	0	0.00
203	3	0	0	0.00	5	290	442.53	0	0.00	0	0.00
203 TOTAL		0	0	0.00	317	8300	10961.83	101	748.41	0	0.00
204	1	0	0	0.00	148	4450	5055.55	101	748.41	0	0.00
204	2	0	0	0.00	9	570	648.43	4	29.64	0	0.00
204 TOTAL		0	0	0.00	157	5020	5703.98	105	778.05	0	0.00
206	1	0	0	0.00	1	30	32.35	0	0.00	0	0.00
206	2	0	0	0.00	2	20	46.48	0	0.00	0	0.00
206 TOTAL		0	0	0.00	3	50	78.83	0	0.00	0	0.00
207	1	0	0	0.00	83	2950	3219.72	0	0.00	0	0.00
207	2	0	0	0.00	9	2170	1574.19	0	0.00	0	0.00
207 TOTAL		0	0	0.00	92	5120	4793.91	0	0.00	0	0.00
211	1	0	0	0.00	5	270	264.47	0	0.00	0	0.00
211 TOTAL		0	0	0.00	5	270	264.47	0	0.00	0	0.00
213	1	0	0	0.00	326	8090	9877.91	254	1882.14	0	0.00
213	2	0	0	0.00	10	530	502.35	5	37.05	0	0.00
213 TOTAL		0	0	0.00	336	8620	10380.26	259	1919.19	0	0.00
214	1	0	0	0.00	238	6150	7473.34	213	1578.33	0	0.00
214	2	0	0	0.00	1	20	23.24	0	0.00	0	0.00
214 TOTAL		0	0	0.00	239	6170	7496.58	213	1578.33	0	0.00
2 TOTAL		0	0	0.00	1604	58360	62858.89	1001	7417.41	0	0.00
ALL	1	0	0	0.00	1492	40140	47729.03	977	7239.57	0	0.00
ALL	2	0	0	0.00	107	17930	14687.33	24	177.84	0	0.00
ALL	3	0	0	0.00	5	290	442.53	0	0.00	0	0.00
ALL	4	0	0	0.00	0	0	0.00	0	0.00	0	0.00
ALL	5	0	0	0.00	0	0	0.00	0	0.00	0	0.00
ALL	6	0	0	0.00	0	0	0.00	0	0.00	0	0.00
ALL	7	0	0	0.00	0	0	0.00	0	0.00	0	0.00
ALL	8	0	0	0.00	0	0	0.00	0	0.00	0	0.00

*March*

*March*

**Billing Register - Summary Report  
Current Billing Charges by Rate Table**

	Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
<b>XA</b>										
0 - 20	170	0	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00
<b>XA</b>	<b>170</b>	<b>0</b>	<b>5,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,100.00</b>
<b>YA</b>										
0 - 20	510	7,520	11,852.40	2,074.80	11.12	0.00	0.00	0.00	2,074.80	13,938.32
21 - 50	711	27,520	28,639.94	3,682.77	22.38	0.00	0.00	0.00	3,682.77	32,345.09
51 - 100	251	17,900	16,684.17	1,370.85	13.57	0.00	0.00	0.00	1,370.85	18,068.59
101 - 200	26	3,410	2,759.28	133.38	0.00	0.00	0.00	0.00	133.38	2,892.66
Others	5	6,370	3,879.17	22.23	0.00	0.00	0.00	0.00	22.23	3,901.40
<b>YA</b>	<b>1,503</b>	<b>62,720</b>	<b>63,814.96</b>	<b>7,284.03</b>	<b>47.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,284.03</b>	<b>71,146.06</b>
<b>YB</b>										
0 - 20	35	290	813.40	22.23	41.70	0.00	0.00	0.00	22.23	877.33
21 - 50	8	290	304.35	7.41	15.78	0.00	0.00	0.00	7.41	327.54
<b>YB</b>	<b>43</b>	<b>580</b>	<b>1,117.75</b>	<b>29.64</b>	<b>57.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.64</b>	<b>1,204.87</b>
<b>YC</b>										
21 - 50	1	30	32.35	0.00	0.00	0.00	0.00	0.00	0.00	32.35
51 - 100	1	100	87.87	7.41	0.00	0.00	0.00	0.00	7.41	95.28
101 - 200	1	150	117.17	0.00	0.00	0.00	0.00	0.00	0.00	117.17
<b>YC</b>	<b>3</b>	<b>280</b>	<b>237.39</b>	<b>7.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.41</b>	<b>244.80</b>
<b>YD</b>										
0 - 20	7	90	353.99	0.00	15.15	0.00	0.00	0.00	0.00	369.14
21 - 50	3	110	151.71	0.00	9.09	0.00	0.00	0.00	0.00	160.80
51 - 100	3	240	218.85	0.00	13.12	0.00	0.00	0.00	0.00	231.97
101 - 200	1	110	93.73	0.00	5.62	0.00	0.00	0.00	0.00	99.35
Others	2	2,310	1,412.20	0.00	84.73	0.00	0.00	0.00	0.00	1,496.93
<b>YD</b>	<b>16</b>	<b>2,860</b>	<b>2,230.48</b>	<b>0.00</b>	<b>127.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,358.19</b>
<b>YE</b>										
0 - 20	2	0	175.74	0.00	10.54	0.00	0.00	0.00	0.00	186.28
21 - 50	1	30	87.87	0.00	5.27	0.00	0.00	0.00	0.00	93.14
<b>YE</b>	<b>3</b>	<b>30</b>	<b>263.61</b>	<b>0.00</b>	<b>15.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>279.42</b>
<b>YF</b>										
0 - 20	4	40	585.88 ✓	0.00	35.16	0.00	0.00	0.00	0.00	621.04
21 - 50	1	40	146.47 ✓	0.00	8.79	0.00	0.00	0.00	0.00	155.26
51 - 100	34	270	585.88	0.00	26.37	0.00	0.00	0.00	0.00	612.25



## Billing Register - Summary Report

### Current Billing Charges by Rate Table

	Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
101 - 200	1	110	146.47	0.00	8.79	0.00	0.00	0.00	0.00	155.26
Others	1	230	164.05	0.00	9.84	0.00	0.00	0.00	0.00	173.89
<b>YF</b>	<b>10</b>	<b>690</b>	<b>1,628.75</b>	<b>0.00</b>	<b>88.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,717.70</b>
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
51 - 100	2	190	292.94	0.00	0.00	0.00	0.00	0.00	0.00	292.94
Others	1	280	193.35	0.00	0.00	0.00	0.00	0.00	0.00	193.35
<b>YG</b>	<b>4</b>	<b>470</b>	<b>632.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>632.76</b>
<b>YH</b>										
0 - 20	17	220	395.08	66.69	18.07	0.00	0.00	0.00	66.69	479.84
21 - 50	9	360	517.60	37.05	28.57	0.00	0.00	0.00	37.05	583.22
51 - 100	2	120	116.06	14.82	3.48	0.00	0.00	0.00	14.82	134.36
Others	3	13,140	8,330.39	0.00	499.83	0.00	0.00	0.00	0.00	8,830.22
<b>YH</b>	<b>31</b>	<b>13,840</b>	<b>9,359.13</b>	<b>118.56</b>	<b>549.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.56</b>	<b>10,027.64</b>
<b>YZ</b>										
0 - 20	1	10	23.24	0.00	0.00	0.00	0.00	0.00	0.00	23.24
<b>YZ</b>	<b>1</b>	<b>10</b>	<b>23.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.24</b>
<b>Grand Total: 1,784</b>		<b>81,480</b>	<b>84,408.07</b>	<b>7,439.64</b>	<b>886.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,439.64</b>	<b>92,734.68</b>







**Billing Register - Summary Report**  
**Current Billing Charges by Rate Table**

Bills		Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
51 - 100	2	160	292.94	0.00	17.58	0.00	0.00	0.00	0.00	310.52
101 - 200	45	640	732.35	0.00	43.95	0.00	0.00	0.00	0.00	776.30
YF	10	870	1,611.17	0.00	87.90	0.00	0.00	0.00	0.00	1,699.07
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
101 - 200	1	130	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
Others	2	450	322.24	0.00	0.00	0.00	0.00	0.00	0.00	322.24
YG	4	580	615.18	0.00	0.00	0.00	0.00	0.00	0.00	615.18
<b>YH</b>										
0 - 20	14	120	325.36	51.87	18.07	0.00	0.00	0.00	51.87	395.30
21 - 50	13	490	665.22	59.28	32.46	0.00	0.00	0.00	59.28	756.96
51 - 100	1	90	185.92	0.00	11.16	0.00	0.00	0.00	0.00	197.08
Others	2	670	821.16	0.00	49.27	0.00	0.00	0.00	0.00	870.43
YH	30	1,370	1,997.66	111.15	110.96	0.00	0.00	0.00	111.15	2,219.77
<b>Grand Total: 1,778</b>		<b>60,320</b>	<b>70,962.43</b>	<b>7,469.28</b>	<b>420.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,469.28</b>	<b>78,852.06</b>

**Billing Register - Summary Report  
Current Billing Charges by Rate Table**

	Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
<b>XA</b>										
0 - 20	171	0	5,130.00	0.00	0.00	0.00	0.00	0.00	0.00	5,130.00
<b>XA</b>	<b>171</b>	<b>0</b>	<b>5,130.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,130.00</b>
<b>YA</b>										
0 - 20	658	9,720	15,291.92	2,971.41	9.73	0.00	0.00	0.00	2,971.41	18,273.06
21 - 50	682	25,350	26,517.49	3,527.16	19.34	0.00	0.00	0.00	3,527.16	30,063.99
51 - 100	151	10,560	9,881.53	748.41	7.41	0.00	0.00	0.00	748.41	10,637.35
101 - 200	9	1,220	978.35	37.05	0.00	0.00	0.00	0.00	37.05	1,015.40
Others	2	470	333.96	14.82	0.00	0.00	0.00	0.00	14.82	348.78
<b>YA</b>	<b>1,502</b>	<b>47,320</b>	<b>53,003.25</b>	<b>7,298.85</b>	<b>36.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,298.85</b>	<b>60,338.58</b>
<b>YB</b>										
0 - 20	30	280	697.20	22.23	36.14	0.00	0.00	0.00	22.23	755.57
21 - 50	8	290	304.35	7.41	13.83	0.00	0.00	0.00	7.41	325.59
51 - 100	1	70	65.49	0.00	3.93	0.00	0.00	0.00	0.00	69.42
101 - 200	1	110	93.73	0.00	5.62	0.00	0.00	0.00	0.00	99.35
<b>YB</b>	<b>40</b>	<b>750</b>	<b>1,160.77</b>	<b>29.64</b>	<b>59.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.64</b>	<b>1,249.93</b>
<b>YC</b>										
21 - 50	1	30	32.35	0.00	0.00	0.00	0.00	0.00	0.00	32.35
51 - 100	1	80	72.95	7.41	0.00	0.00	0.00	0.00	7.41	80.36
101 - 200	1	170	128.89	0.00	0.00	0.00	0.00	0.00	0.00	128.89
<b>YC</b>	<b>3</b>	<b>280</b>	<b>234.19</b>	<b>7.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.41</b>	<b>241.60</b>
<b>YD</b>										
0 - 20	6	100	303.42	0.00	12.12	0.00	0.00	0.00	0.00	315.54
21 - 50	3	130	151.71	0.00	9.09	0.00	0.00	0.00	0.00	160.80
51 - 100	1	60	58.03	0.00	3.48	0.00	0.00	0.00	0.00	61.51
101 - 200	2	230	193.32	0.00	11.60	0.00	0.00	0.00	0.00	204.92
Others	4	1,630	1,072.26	0.00	64.33	0.00	0.00	0.00	0.00	1,136.59
<b>YD</b>	<b>16</b>	<b>2,150</b>	<b>1,778.74</b>	<b>0.00</b>	<b>100.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879.36</b>
<b>YE</b>										
0 - 20	2	0	175.74	0.00	10.54	0.00	0.00	0.00	0.00	186.28
21 - 50	1	40	87.87	0.00	5.27	0.00	0.00	0.00	0.00	93.14
Others	1	260	181.63	0.00	10.90	0.00	0.00	0.00	0.00	192.53
<b>YE</b>	<b>4</b>	<b>300</b>	<b>445.24</b>	<b>0.00</b>	<b>26.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>471.95</b>
<b>YF</b>										

Current Billing Charges by Rate Table

Bills		Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
0 - 20	3	20	439.41	0.00	26.37	0.00	0.00	0.00	0.00	465.78
21 - 50	1	40	146.47	0.00	8.79	0.00	0.00	0.00	0.00	155.26
51 - 100	2	140	292.94	0.00	8.79	0.00	0.00	0.00	0.00	301.73
101 - 200	<del>2</del> 3	310	439.41	0.00	26.37	0.00	0.00	0.00	0.00	465.78
Others	2	1,040	667.98	0.00	40.08	0.00	0.00	0.00	0.00	708.06
YF	10	1,550	1,986.21	0.00	110.40	0.00	0.00	0.00	0.00	2,096.61
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
51 - 100	1	100	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
Others	2	1,130	720.72	0.00	0.00	0.00	0.00	0.00	0.00	720.72
YG	4	1,230	1,013.66	0.00	0.00	0.00	0.00	0.00	0.00	1,013.66
<b>YH</b>										
0 - 20	24	170	720.44	96.33	37.57	0.00	0.00	0.00	96.33	854.34
21 - 50	6	200	212.32	29.64	10.80	0.00	0.00	0.00	29.64	252.76
101 - 200	2	350	594.20	0.00	35.65	0.00	0.00	0.00	0.00	629.85
Others	1	460	449.32	0.00	26.96	0.00	0.00	0.00	0.00	476.28
YH	33	1,180	1,976.28	125.97	110.98	0.00	0.00	0.00	125.97	2,213.23
<b>Grand Total: 1,783</b>		<b>54,760</b>	<b>66,728.34</b>	<b>7,461.87</b>	<b>444.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,461.87</b>	<b>74,634.92</b>

**Billing Register - Summary Report  
Current Billing Charges by Rate Table**

Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
<b>XA</b>									
0 - 20	170	0	5,100.00	0.00	0.00	0.00	0.00	0.00	5,100.00
<b>XA</b>	<b>170</b>	<b>0</b>	<b>5,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,100.00</b>
<b>YA</b>									
0 - 20	489	7,160	11,364.36	2,943.04	6.95	0.00	0.00	2,943.04	14,314.35
21 - 50	724	28,020	29,160.70	5,496.56	16.31	0.00	0.00	5,496.56	34,710.64
51 - 100	251	18,180	16,893.05	1,958.42	20.08	0.00	0.00	1,958.42	18,871.55
101 - 200	42	5,390	4,387.88	335.42	0.00	0.00	0.00	335.42	4,723.30
Others	2	4,600	2,754.14	21.64	0.00	0.00	0.00	21.64	2,775.78
<b>YA</b>	<b>1,508</b>	<b>63,350</b>	<b>64,560.13</b>	<b>10,755.08</b>	<b>43.34</b>	<b>0.00</b>	<b>0.00</b>	<b>10,755.08</b>	<b>75,395.62</b>
<b>YB</b>									
0 - 20	31	380	720.44	32.46	36.14	0.00	0.00	32.46	789.04
21 - 50	9	340	354.92	0.00	18.81	0.00	0.00	0.00	373.73
51 - 100	1	100	87.87	10.82	5.27	0.00	0.00	10.82	103.96
<b>YB</b>	<b>41</b>	<b>820</b>	<b>1,163.23</b>	<b>43.28</b>	<b>60.22</b>	<b>0.00</b>	<b>0.00</b>	<b>43.28</b>	<b>1,266.73</b>
<b>YC</b>									
0 - 20	1	10	23.24	0.00	0.00	0.00	0.00	0.00	23.24
21 - 50	1	30	32.35	0.00	0.00	0.00	0.00	0.00	32.35
51 - 100	1	80	72.95	10.82	0.00	0.00	0.00	10.82	83.77
<b>YC</b>	<b>3</b>	<b>120</b>	<b>128.54</b>	<b>10.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.82</b>	<b>139.36</b>
<b>YD</b>									
0 - 20	4	50	202.28	0.00	6.06	0.00	0.00	0.00	208.34
21 - 50	3	110	151.71	0.00	9.09	0.00	0.00	0.00	160.80
51 - 100	5	360	334.91	0.00	20.09	0.00	0.00	0.00	355.00
101 - 200	2	340	257.78	0.00	15.47	0.00	0.00	0.00	273.25
Others	2	1,380	867.22	0.00	52.03	0.00	0.00	0.00	919.25
<b>YD</b>	<b>16</b>	<b>2,240</b>	<b>1,813.90</b>	<b>0.00</b>	<b>102.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,916.64</b>
<b>YE</b>									
0 - 20	2	20	175.74	0.00	10.54	0.00	0.00	0.00	186.28
21 - 50	1	40	87.87	0.00	5.27	0.00	0.00	0.00	93.14
Others	1	240	169.91	0.00	10.19	0.00	0.00	0.00	180.10
<b>YE</b>	<b>4</b>	<b>300</b>	<b>433.52</b>	<b>0.00</b>	<b>26.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459.52</b>
<b>YF</b>									
0 - 20	3	20	439.41	0.00	26.37	0.00	0.00	0.00	465.78

## Billing Register - Summary Report

### Current Billing Charges by Rate Table

Bills		Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
21 - 50	1	50	146.47	0.00	8.79	0.00	0.00	0.00	0.00	155.26
51 - 100	2 <sup>3</sup>	180	439.41	0.00	17.58	0.00	0.00	0.00	0.00	456.99
101 - 200	1	190	146.47	0.00	8.79	0.00	0.00	0.00	0.00	155.26
Others	3	2,110	1,324.27	0.00	79.45	0.00	0.00	0.00	0.00	1,403.72
<b>YF</b>	<b>10</b>	<b>2,550</b>	<b>2,496.03</b>	<b>0.00</b>	<b>140.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,637.01</b>
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
51 - 100	1	70	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
101 - 200	1	200	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
Others	1	400	263.67	0.00	0.00	0.00	0.00	0.00	0.00	263.67
<b>YG</b>	<b>4</b>	<b>670</b>	<b>703.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>703.08</b>
<b>YH</b>										
0 - 20	21	170	650.72	119.02	36.18	0.00	0.00	0.00	119.02	805.92
21 - 50	10	400	414.60	64.92	20.43	0.00	0.00	0.00	64.92	499.95
51 - 100	2	130	123.52	10.82	3.93	0.00	0.00	0.00	10.82	138.27
101 - 200	1	200	222.36	0.00	13.34	0.00	0.00	0.00	0.00	235.70
Others	2	530	703.52	0.00	42.21	0.00	0.00	0.00	0.00	745.73
<b>YH</b>	<b>36</b>	<b>1,430</b>	<b>2,114.72</b>	<b>194.76</b>	<b>116.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194.76</b>	<b>2,425.57</b>
<b>Grand Total: 1,792</b>		<b>71,480</b>	<b>78,513.15</b>	<b>11,003.94</b>	<b>489.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,003.94</b>	<b>90,043.53</b>

SALES AND CONSUMPTION REPORT

\*\*\*\*\* A-L-L A-C-C-O-U-N-T-S \*\*\*\*\*  
 Include Class= ,

BOOK	CLASS CODE	CUSTOMERS	WATER USAGE	SALES	CUSTOMERS	SEWER USAGE	SALES	GARBAGE CUSTOMERS	SALES	OFF/ON CUSTOMERS	SALES
202	1	0	0	0.00	410	13960	15239.54	313	3386.66	0	0.00
202	2	0	0	0.00	43	2810	3451.01	12	129.84	0	0.00
202 TOTAL		0	0	0.00	453	16770	18690.55	325	3516.50	0	0.00
203	1	0	0	0.00	297	8030	9516.83	98	1060.36	0	0.00
203	2	0	0	0.00	31	2630	2690.70	5	54.10	0	0.00
203	3	0	0	0.00	5	560	599.15	0	0.00	0	0.00
203 TOTAL		0	0	0.00	323	11220	12806.68	103	1114.46	0	0.00
204	1	0	0	0.00	150	5020	5497.72	103	1114.46	0	0.00
204	2	0	0	0.00	9	500	650.08	4	43.28	0	0.00
204 TOTAL		0	0	0.00	159	5520	6147.80	107	1157.74	0	0.00
206	1	0	0	0.00	1	20	23.24	0	0.00	0	0.00
206	2	0	0	0.00	2	10	46.48	0	0.00	0	0.00
206 TOTAL		0	0	0.00	3	30	69.72	0	0.00	0	0.00
207	1	0	0	0.00	84	3600	3735.41	0	0.00	0	0.00
207	2	0	0	0.00	9	1360	1094.63	0	0.00	0	0.00
207 TOTAL		0	0	0.00	93	4960	4830.04	0	0.00	0	0.00
211	1	0	0	0.00	5	170	176.67	0	0.00	0	0.00
211 TOTAL		0	0	0.00	5	170	176.67	0	0.00	0	0.00
213	1	0	0	0.00	323	11230	12057.57	256	2769.92	0	0.00
213	2	0	0	0.00	13	620	617.20	5	54.10	0	0.00
213 TOTAL		0	0	0.00	336	11850	12674.77	261	2824.02	0	0.00
214	1	0	0	0.00	242	8710	9418.93	217	2347.94	0	0.00
214	2	0	0	0.00	1	30	32.35	0	0.00	0	0.00
214 TOTAL		0	0	0.00	243	8740	9451.28	217	2347.94	0	0.00
2 TOTAL		0	0	0.00	1615	59260	64847.51	1013	10960.66	0	0.00
ALL	1	0	0	0.00	1502	50740	55665.91	987	10679.34	0	0.00
ALL	2	0	0	0.00	138	7960	8582.45	26	281.32	0	0.00
ALL	3	0	0	0.00	5	560	599.15	0	0.00	0	0.00
ALL	4	0	0	0.00	0	0	0.00	0	0.00	0	0.00
ALL	5	0	0	0.00	0	0	0.00	0	0.00	0	0.00
ALL	6	0	0	0.00	0	0	0.00	0	0.00	0	0.00
ALL	7	0	0	0.00	0	0	0.00	0	0.00	0	0.00
ALL	8	0	0	0.00	0	0	0.00	0	0.00	0	0.00

*July*

	<i>Incl</i>				<i>Res</i>	
<i>July</i>	5	560	599.15	<i>July</i>	1502	50740 55665.91
<i>Mar</i>	5	290	442.53	<i>March</i>	1492	40140 47729.03
	0	(270)	(156.62)		(10)	(10,600) (7936.88)

			<i>Cons</i>
<i>July</i>	108	7960	8582.45
<i>March</i>	107	17930	14,687.33
	(1)	+ 9970	+ 6104.88

# Grant Co Sanitation and Sewer

8/3/2021

## Billing Register - Summary Report Current Billing Charges by Rate Table

Page 1 of 2

	Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
<b>XA</b>										
0 - 20	167	0	5,010.00	0.00	0.00	0.00	0.00	0.00	0.00	5,010.00
<b>XA</b>	<b>167</b>	<b>0</b>	<b>5,010.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,010.00</b>
<b>YA</b>										
0 - 20	625	8,970	14,525.00	4,187.34	9.73	0.00	0.00	0.00	4,187.34	18,722.07
21 - 50	668	24,800	25,946.16	5,031.30	18.80	0.00	0.00	0.00	5,031.30	30,996.26
51 - 100	182	12,720	11,904.26	1,309.22	3.48	0.00	0.00	0.00	1,309.22	13,216.96
101 - 200	26	3,830	3,005.40	162.30	0.00	0.00	0.00	0.00	162.30	3,167.70
Others	2	610	416.00	10.82	13.01	0.00	0.00	0.00	10.82	439.83
<b>YA</b>	<b>1,503</b>	<b>50,930</b>	<b>55,796.82</b>	<b>10,700.98</b>	<b>45.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,700.98</b>	<b>66,542.82</b>
<b>YB</b>										
0 - 20	29	260	673.96	43.28	34.75	0.00	0.00	0.00	43.28	751.99
21 - 50	8	270	286.13	10.82	15.22	0.00	0.00	0.00	10.82	312.17
51 - 100	3	230	211.39	10.82	8.75	0.00	0.00	0.00	10.82	230.96
101 - 200	1	130	105.45	0.00	6.33	0.00	0.00	0.00	0.00	111.78
<b>YB</b>	<b>41</b>	<b>890</b>	<b>1,276.93</b>	<b>64.92</b>	<b>65.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.92</b>	<b>1,406.90</b>
<b>YC</b>										
0 - 20	1	10	23.24	0.00	0.00	0.00	0.00	0.00	0.00	23.24
21 - 50	2	80	82.92	10.82	0.00	0.00	0.00	0.00	10.82	93.74
<b>YC</b>	<b>3</b>	<b>90</b>	<b>106.16</b>	<b>10.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.82</b>	<b>116.98</b>
<b>YD</b>										
0 - 20	8	110	404.56	0.00	18.18	0.00	0.00	0.00	0.00	422.74
21 - 50	3	140	151.71	0.00	9.09	0.00	0.00	0.00	0.00	160.80
101 - 200	1	140	111.31	0.00	6.68	0.00	0.00	0.00	0.00	117.99
Others	4	2,260	1,441.44	0.00	86.49	0.00	0.00	0.00	0.00	1,527.93
<b>YD</b>	<b>16</b>	<b>2,650</b>	<b>2,109.02</b>	<b>0.00</b>	<b>120.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,229.46</b>
<b>YE</b>										
0 - 20	2	10	175.74	0.00	10.54	0.00	0.00	0.00	0.00	186.28
51 - 100	1	60	87.87	0.00	5.27	0.00	0.00	0.00	0.00	93.14
Others	1	280	193.35	0.00	11.60	0.00	0.00	0.00	0.00	204.95
<b>YE</b>	<b>4</b>	<b>350</b>	<b>456.96</b>	<b>0.00</b>	<b>27.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>484.37</b>
<b>YF</b>										
0 - 20	3	20	439.41	0.00	26.37	0.00	0.00	0.00	0.00	465.78
51 - 100	2	120	292.94	0.00	8.79	0.00	0.00	0.00	0.00	301.73



### Billing Register - Summary Report Current Billing Charges by Rate Table

900,000

Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
101 - 200	23	300	439.41	0.00	26.37	0.00	0.00	0.00	465.78
Others	3	2,110	1,324.27	0.00	79.46	0.00	0.00	0.00	1,403.73
YF	1011	2,550	2,496.03	2425.71	140.99	0.00	0.00	0.00	2,637.02
<b>YG</b>									
0 - 20	2"	1	0	146.47	0.00	0.00	0.00	0.00	146.47
51 - 100		1	70	146.47	0.00	0.00	0.00	0.00	146.47
101 - 200		1	190	146.47	0.00	0.00	0.00	0.00	146.47
Others		1	250	175.77	0.00	0.00	0.00	0.00	175.77
YG		4	510	615.18	0.00	0.00	0.00	0.00	615.18
<b>YH</b>									
0 - 20		21	210	650.72	119.02	32.01	0.00	119.02	801.75
21 - 50	5/8"	7	260	272.00	54.10	13.28	0.00	54.10	339.38
51 - 100		2	160	145.90	0.00	8.75	0.00	0.00	154.65
101 - 200	Res	2	350	594.20	0.00	35.65	0.00	0.00	629.85
Others		1	290	304.35	0.00	18.26	0.00	0.00	322.61
YH		33	1,270	1,967.17	173.12	107.95	0.00	173.12	2,248.24
<b>YZ</b>									
0 - 20		1	20	23.24	0.00	0.00	0.00	0.00	23.24
YZ		1	20	23.24	0.00	0.00	0.00	0.00	23.24
<b>Grand Total:</b>	1,782	59,260	69,857.51	10,949.84	506.86	0.00	0.00	10,949.84	81,314.21

63351.34

	July	July	July	YA	50930	55794.82
Res	55,665.91	50740	1502	11503	50930	55794.82
Com	8582.45	7960	108	112	8330	9050.69
Ind	599.15	560	5	112	8330	9050.69
	64,847.51	59260	1615	1615	59260	64,847.51

(11)	(10790)	(8067.7)
1492	40140	47729.03
(1)	+9890	+6079.17
112	18220	
		15129.86
-11	-900	-1,988.6
		-922

67864  
62859  
- 5005

6242  
5836  
- 406

406

265 + 238 = 240  
445 + 445 = 354 + 100  
306 + 306 = 234 + 57  
1016 + 989 = 832 + 157

4060





**Billing Register - Summary Report**  
**Current Billing Charges by Rate Table**

Bills		Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
101 - 200	24	580	585.88	0.00	35.16	0.00	0.00	0.00	0.00	621.04
Others	2	1,630	1,013.72	0.00	60.83	0.00	0.00	0.00	0.00	1,074.55
<b>YF</b>	<b>10</b>	<b>2,360</b>	<b>2,331.95</b>	<b>0.00</b>	<b>131.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,463.10</b>
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
51 - 100	1	60	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
Others	2	690	462.88	0.00	0.00	0.00	0.00	0.00	0.00	462.88
<b>YG</b>	<b>4</b>	<b>750</b>	<b>755.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>755.82</b>
<b>YH</b>										
0 - 20	21	140	650.72	108.20	32.01	0.00	0.00	0.00	108.20	790.93
21 - 50	9	330	345.81	64.92	15.78	0.00	0.00	0.00	64.92	426.51
101 - 200	3	440	600.32	10.82	36.02	0.00	0.00	0.00	10.82	647.16
Others	2	560	590.48	0.00	35.43	0.00	0.00	0.00	0.00	625.91
<b>YH</b>	<b>35</b>	<b>1,470</b>	<b>2,187.33</b>	<b>183.94</b>	<b>119.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>183.94</b>	<b>2,490.51</b>
<b>Grand Total: 1,783</b>		<b>63,400</b>	<b>72,970.37</b>	<b>10,982.30</b>	<b>492.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,982.30</b>	<b>84,444.81</b>

**Billing Register - Summary Report  
Current Billing Charges by Rate Table**

	<b>Bills</b>	<b>Sewer Usage</b>	<b>Sewer</b>	<b>Garbage</b>	<b>Sales Tax</b>	<b>Surcharge</b>	<b>Surcharge Taxes</b>	<b>Total Util Tax</b>	<b>Other Services</b>	<b>Totals</b>
<b>XA</b>										
0 - 20	170	0	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00
<b>XA</b>	<b>170</b>	<b>0</b>	<b>5,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,100.00</b>
<b>YA</b>										
0 - 20	538	7,880	12,503.12	3,310.92	11.45	0.00	0.00	0.83	3,310.92	15,854.03
21 - 50	698	26,600	27,736.56	5,420.82	17.41	0.00	0.00	0.00	5,420.82	33,174.79
51 - 100	240	16,830	15,739.98	1,796.12	12.68	0.00	0.00	0.00	1,796.12	17,548.78
101 - 200	19	2,520	2,032.85	140.66	0.00	0.00	0.00	0.00	140.66	2,173.51
Others	7	1,790	1,253.83	43.28	0.00	0.00	0.00	0.00	43.28	1,297.11
<b>YA</b>	<b>1,502</b>	<b>55,620</b>	<b>59,266.34</b>	<b>10,711.80</b>	<b>41.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.83</b>	<b>10,711.80</b>	<b>70,048.22</b>
<b>YB</b>										
0 - 20	29	300	673.96	54.10	34.75	0.00	0.00	0.00	54.10	762.81
21 - 50	7	230	244.67	10.82	12.74	0.00	0.00	0.00	10.82	268.23
51 - 100	4	260	247.04	0.00	11.34	0.00	0.00	0.00	0.00	258.38
<b>YB</b>	<b>40</b>	<b>790</b>	<b>1,165.67</b>	<b>64.92</b>	<b>58.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.92</b>	<b>1,289.42</b>
<b>YC</b>										
0 - 20	1	10	23.24	0.00	0.00	0.00	0.00	0.00	0.00	23.24
21 - 50	1	40	41.46	0.00	0.00	0.00	0.00	0.00	0.00	41.46
51 - 100	1	70	65.49	10.82	0.00	0.00	0.00	0.00	10.82	76.31
<b>YC</b>	<b>3</b>	<b>120</b>	<b>130.19</b>	<b>10.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.82</b>	<b>141.01</b>
<b>YD</b>										
0 - 20	5	50	252.85	0.00	9.09	0.00	0.00	0.00	0.00	261.94
21 - 50	7	280	353.99	0.00	21.21	0.00	0.00	0.00	0.00	375.20
101 - 200	2	360	269.50	0.00	16.17	0.00	0.00	0.00	0.00	285.67
Others	2	1,580	984.42	0.00	59.07	0.00	0.00	0.00	0.00	1,043.49
<b>YD</b>	<b>16</b>	<b>2,270</b>	<b>1,860.76</b>	<b>0.00</b>	<b>105.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,966.30</b>
<b>YE</b>										
0 - 20	3	30	263.61	0.00	15.81	0.00	0.00	0.00	0.00	279.42
Others	1	240	169.91	0.00	10.19	0.00	0.00	0.00	0.00	180.10
<b>YE</b>	<b>4</b>	<b>270</b>	<b>433.52</b>	<b>0.00</b>	<b>26.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459.52</b>
<b>YF</b>										
0 - 20	2	0	292.94	0.00	17.58	0.00	0.00	0.00	0.00	310.52
51 - 100	1	60	146.47	0.00	8.79	0.00	0.00	0.00	0.00	155.26
101 - 200	3	320	439.41	0.00	17.58	0.00	0.00	0.00	0.00	456.99

**Billing Register - Summary Report**  
**Current Billing Charges by Rate Table**

Bills		Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
Others	5	2,260	1,470.71	0.00	88.24	0.00	0.00	0.00	0.00	1,558.95
<b>YF</b>	<b>10</b>	<b>2,640</b>	<b>2,349.53</b>	<b>0.00</b>	<b>132.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,481.72</b>
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
51 - 100	1	100	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
Others	2	830	544.92	0.00	0.00	0.00	0.00	0.00	0.00	544.92
<b>YG</b>	<b>4</b>	<b>930</b>	<b>837.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>837.86</b>
<b>YH</b>										
0 - 20	22	110	673.96	97.38	37.57	0.00	0.00	0.00	97.38	808.91
21 - 50	9	340	354.92	54.10	14.92	0.00	0.00	0.00	54.10	423.94
51 - 100	2	180	160.82	10.82	4.82	0.00	0.00	0.00	10.82	176.46
101 - 200	3	520	693.79	0.00	41.63	0.00	0.00	0.00	0.00	735.42
Others	1	340	349.90	0.00	20.99	0.00	0.00	0.00	0.00	370.89
<b>YH</b>	<b>37</b>	<b>1,490</b>	<b>2,233.39</b>	<b>162.30</b>	<b>119.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162.30</b>	<b>2,515.62</b>
<b>Grand Total: 1,786</b>		<b>64,130</b>	<b>73,377.26</b>	<b>10,949.84</b>	<b>484.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.83</b>	<b>10,949.84</b>	<b>84,839.67</b>

Billing Register - Summary Report  
Current Billing Charges by Rate Table

Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
<b>YA</b>									
0 - 20	656656 9406 9,380	15,222.20 15,245.44	4,219.80	8.34	0.00	0.00	0.00	4,219.80	19,450.34
21 - 50	679	25,500	5,226.06	18.26	0.00	0.00	0.00	5,226.06	31,883.40
51 - 100	150	10,140	1,168.56	8.31	0.00	0.00	0.00	1,168.56	10,731.81
101 - 200	12	1,480	75.74	0.00	0.00	0.00	0.00	75.74	1,294.26
Others	9.8	102,320 <sup>2330</sup>	60,222.95 <sup>1588.72</sup>	64.92	0.00	0.00	0.00	64.92	60,287.87
<b>YA</b>	<b>1,505</b>	<b>148,820</b>	<b>112,857.69</b>	<b>10,755.08</b>	<b>34.91</b>	<b>0.00</b>	<b>0.00</b>	<b>10,755.08</b>	<b>123,647.68</b>
		<99990> 20	<58,634.23> 23.24						
<b>YB</b>									
0 - 20	32	48850 270	54240.70 743.68	54.10	37.53	0.00	0.00	54.10	835.31
21 - 50	7	240	253.78	10.82	10.80	0.00	0.00	10.82	275.40
51 - 100	1	70	65.49	0.00	3.93	0.00	0.00	0.00	69.42
101 - 200	2	270	216.76	0.00	13.01	0.00	0.00	0.00	229.77
<b>YB</b>	<b>42</b>	<b>850</b>	<b>1,279.71</b>	<b>64.92</b>	<b>65.27</b>	<b>0.00</b>	<b>0.00</b>	<b>64.92</b>	<b>1,409.90</b>
<b>YC</b>									
0 - 20	1	20	23.24	0.00	0.00	0.00	0.00	0.00	23.24
21 - 50	1	50	50.57	0.00	0.00	0.00	0.00	0.00	50.57
51 - 100	1	60	58.03	10.82	0.00	0.00	0.00	10.82	68.85
<b>YC</b>	<b>3</b>	<b>130</b>	<b>131.84</b>	<b>10.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.82</b>	<b>142.66</b>
<b>YD</b>									
0 - 20	7	90	353.99	0.00	15.15	0.00	0.00	0.00	369.14
21 - 50	4	150	202.28	0.00	12.12	0.00	0.00	0.00	214.40
51 - 100	1	60	58.03	0.00	3.48	0.00	0.00	0.00	61.51
101 - 200	1	180	134.75	0.00	8.09	0.00	0.00	0.00	142.84
Others	3	1,520	978.53	0.00	58.71	0.00	0.00	0.00	1,037.24
<b>YD</b>	<b>16</b>	<b>2,000</b>	<b>1,727.58</b>	<b>0.00</b>	<b>97.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,825.13</b>
<b>YE</b>									
0 - 20	2	0	175.74	0.00	10.54	0.00	0.00	0.00	186.28
51 - 100	1	70	87.87	0.00	5.27	0.00	0.00	0.00	93.14
101 - 200	1	190	140.61	0.00	8.44	0.00	0.00	0.00	149.05
<b>YE</b>	<b>4</b>	<b>260</b>	<b>404.22</b>	<b>0.00</b>	<b>24.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>428.47</b>
<b>YF</b>									
0 - 20	3	50	439.41	0.00	26.37	0.00	0.00	0.00	465.78
21 - 50	1	40	146.47	0.00	8.79	0.00	0.00	0.00	155.26
51 - 100	1	60	146.47	0.00	0.00	0.00	0.00	0.00	146.47
101 - 200	23	310	439.41	0.00	26.37	0.00	0.00	0.00	465.78

### Billing Register - Summary Report Current Billing Charges by Rate Table

Bills		Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
Others	3	1,260	826.17	0.00	49.57	0.00	0.00	0.00	0.00	875.74
YF	10	1,720	1,997.93	0.00	111.10	0.00	0.00	0.00	0.00	2,109.03
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
21 - 50	1	40	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
Others	2	1,000	644.54	0.00	0.00	0.00	0.00	0.00	0.00	644.54
YG	4	1,040	937.48	0.00	0.00	0.00	0.00	0.00	0.00	937.48
<b>YH</b>										
0 - 20	26	210	766.92	97.38	41.74	0.00	0.00	0.00	97.38	906.04
21 - 50	8	280	295.24	54.10	10.25	0.00	0.00	0.00	54.10	359.59
101 - 200	1	140	371.84	0.00	22.31	0.00	0.00	0.00	0.00	394.15
Others	3	780	751.92	0.00	45.12	0.00	0.00	0.00	0.00	797.04
YH	38	1,410	2,185.92	151.48	119.42	0.00	0.00	0.00	151.48	2,456.82
<b>YZ</b>										
0 - 20	1	10	23.24	0.00	0.00	0.00	0.00	0.00	0.00	23.24
YZ	1	10	23.24	0.00	0.00	0.00	0.00	0.00	0.00	23.24
<b>Grand Total: 1,623</b>										
		156,240	121,545.61	10,982.30	452.50	0.00	0.00	0.00	10,982.30	132,980.41
		<del>99,990</del>	<del>58,634.23</del>							
		56,250	62,911.38							
		20	23.24							
		<u>56,270</u>	<u>62,934.62</u>							

*add for  
YA*

J/B ADJUSTMENT JOURNAL

ACCOUNT NO	NAME	WATER	SEWER	GARBAGE	CFE/OW	FEES	MISC 2	TOTAL ADJ	TRANS	ADJ
DATE	SERVICE ADDRESS	UTL TX	SLS TX	SWRPN	GRBPN	MISC 7	MISC 8	USR ID	BALANCE	CODE
214-02480-02	MCMURRAY, SHEILA/WILLIAM E	0.00	0.13-	0.00	0.00	0.00	0.00		.13-	.13-
11/01/2021	169 INDIAN HILL DR	0.00	0.00	0.00	0.00	0.00	0.00			DI
214-02940-05	NETLI, LATISHA	0.00	90.10-	0.00	0.00	0.00	0.00		90.10-	283.66
11/01/2021	43 BIG BEAR CIR	0.00	0.00	0.00	0.00	0.00	0.00			OR
214-02990-00	VALENTOUR, PARIS JR	0.00	56600.17-	0.00	0.00	0.00	0.00		56600.17-	34.06
11/03/2021	21 BIG BEAR CIRCLE	0.00	0.00	0.00	0.00	0.00	0.00	NAOMI		BE
214-03260-03	MOORE, CARLA	0.00	90.00-	0.00	0.00	0.00	0.00		90.00-	90.00-
11/01/2021	9 BIG BEAR CIR	0.00	0.00	0.00	0.00	0.00	0.00			DI
214-03380-07	THOMPSON, STORM	0.00	0.13-	0.00	0.00	0.00	0.00		.13-	.13-
11/01/2021	9 BIG BEAR CIRCLE	0.00	0.00	0.00	0.00	0.00	0.00			DI
214-04000-02	BARNES, REBECCA & CHRIS	0.00	0.00	0.00	0.00	250.00	0.00		250.00	134.02
11/29/2021	136 INDIAN HILL DR	0.00	0.00	0.00	0.00	0.00	0.00	DIANNE		F
214-04300-02	BARNES, REBECCA & CHRIS	0.00	0.00	0.00	0.00	35.00	0.00		35.00	169.02
11/29/2021	136 INDIAN HILL DR	0.00	0.00	0.00	0.00	0.00	0.00	DIANNE		H
214-04000-02	BARNES, REBECCA & CHRIS	0.00	0.00	0.00	0.00	170.00	0.00		170.00	339.02
11/29/2021	136 INDIAN HILL DR	0.00	0.00	0.00	0.00	0.00	0.00	DIANNE		F
214-04000-02	BARNES, REBECCA & CHRIS	0.00	0.00	0.00	0.00	35.00	0.00		35.00	374.02
11/29/2021	136 INDIAN HILL DR	0.00	0.00	0.00	0.00	0.00	0.00	DIANNE		H
214-09180-01	BOLLINGER, DEBBIE	0.00	49.71-	0.00	0.00	0.00	0.00		49.71-	.86
11/03/2021	295 CLAIRBORNE DR	0.00	0.00	0.00	0.00	0.00	0.00	NAOMI		OM
214-09180-01	BOLLINGER, DEBBIE	0.00	18.22-	0.00	0.00	0.00	0.00		18.22-	17.36-
11/03/2021	295 CLAIRBORNE DR	0.00	0.00	0.00	0.00	0.00	0.00	NAOMI		OM
* BOOK TOTAL *		0.00	58848.61-	0.00	0.00	490.00	0.00		58358.61-	
DEBITS:		.00	.00	.00	.00	490.00	.00			
CREDITS:		.00	58848.61-	.00	.00	.00	.00		490.00	
** DISTRICT TOTAL **		0.00	60772.52-	4.09-	0.00	917.39	0.00		59859.22-	
DEBITS:		.00	57.74	.00	.00	917.39	.00			
CREDITS:		.00	60830.26-	4.09-	.00	.00	.00		575.13	
** TOTAL ADJUSTMENTS **		0.00	50772.52-	4.09-	0.00	917.39	0.00		59859.22-	
DEBITS:		.00	57.74	.00	.00	917.39	.00			
CREDITS:		.00	60830.26-	4.09-	.00	.00	.00		975.13	
REPORTING PERIOD: 11/01/2021 - 11/30/2021		66 ADJUSTMENTS		Type:	Excluded:	In/Out/All: A				

\* End of Report: Bullock Pen Water District \*



**Grant Co Sanitation and Sewer**

12/1/2021

**Billing Register - Summary Report  
Current Billing Charges by Rate Table**

	<b>Bills</b>	<b>Sewer Usage</b>	<b>Sewer</b>	<b>Garbage</b>	<b>Sales Tax</b>	<b>Surcharge</b>	<b>Surcharge Taxes</b>	<b>Total Util Tax</b>	<b>Other Services</b>	<b>Totals</b>
<b>XA</b>										
0 - 20	170	0	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00
<b>XA</b>	<b>170</b>	<b>0</b>	<b>5,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,100.00</b>
<b>YA</b>										
0 - 20	541	7,640	12,572.84	3,462.40	8.34	0.00	0.00	0.00	3,462.40	16,043.58
21 - 50	711	26,740	27,929.36	5,280.16	16.32	0.00	0.00	0.00	5,280.16	33,225.84
51 - 100	235	16,180	15,188.73	1,839.40	16.60	0.00	0.00	0.00	1,839.40	17,044.73
101 - 200	23	2,880	2,360.89	173.12	0.00	0.00	0.00	0.00	173.12	2,534.01
Others	2	530	369.12	21.64	0.00	0.00	0.00	0.00	21.64	390.76
<b>YA</b>	<b>1,512</b>	<b>53,970</b>	<b>58,420.94</b>	<b>10,776.72</b>	<b>41.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,776.72</b>	<b>69,238.92</b>
<b>YB</b>										
0 - 20	29	280	673.96	43.28	34.75	0.00	0.00	0.00	43.28	751.99
21 - 50	7	240	253.78	21.64	13.28	0.00	0.00	0.00	21.64	288.70
51 - 100	4	320	291.80	0.00	12.68	0.00	0.00	0.00	0.00	304.48
101 - 200	1	110	93.73	0.00	5.62	0.00	0.00	0.00	0.00	99.35
<b>YB</b>	<b>41</b>	<b>950</b>	<b>1,313.27</b>	<b>64.92</b>	<b>66.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.92</b>	<b>1,444.52</b>
<b>YC</b>										
0 - 20	1	10	23.24	0.00	0.00	0.00	0.00	0.00	0.00	23.24
21 - 50	1	50	50.57	0.00	0.00	0.00	0.00	0.00	0.00	50.57
<b>YC</b>	<b>2</b>	<b>60</b>	<b>73.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.81</b>
<b>YD</b>										
0 - 20	7	60	353.99	0.00	15.15	0.00	0.00	0.00	0.00	369.14
21 - 50	4	150	202.28	0.00	12.12	0.00	0.00	0.00	0.00	214.40
51 - 100	2	130	123.52	10.82	3.48	0.00	0.00	0.00	10.82	137.82
Others	4	1,870	1,212.90	0.00	72.77	0.00	0.00	0.00	0.00	1,285.67
<b>YD</b>	<b>17</b>	<b>2,210</b>	<b>1,892.69</b>	<b>10.82</b>	<b>103.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.82</b>	<b>2,007.03</b>
<b>YE</b>										
0 - 20	2	30	175.74	0.00	10.54	0.00	0.00	0.00	0.00	186.28
51 - 100	1	80	87.87	0.00	5.27	0.00	0.00	0.00	0.00	93.14
Others	1	240	169.91	0.00	10.19	0.00	0.00	0.00	0.00	180.10
<b>YE</b>	<b>4</b>	<b>350</b>	<b>433.52</b>	<b>0.00</b>	<b>26.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459.52</b>
<b>YF</b>										
0 - 20	3	20	439.41	0.00	26.37	0.00	0.00	0.00	0.00	465.78
21 - 50	2	60	292.94	0.00	8.79	0.00	0.00	0.00	0.00	301.73

**Billing Register - Summary Report  
Current Billing Charges by Rate Table**

Bills		Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
51 - 100	2	160	292.94	0.00	17.58	0.00	0.00	0.00	0.00	310.52
101 - 200	2	280	439.41	0.00	26.37	0.00	0.00	0.00	0.00	465.78
Others	1	490	316.41	0.00	18.98	0.00	0.00	0.00	0.00	335.39
<b>YF</b>	<b>10</b>	<b>1,010</b>	<b>1,781.11</b>	<b>0.00</b>	<b>98.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,879.20</b>
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
51 - 100	1	90	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
Others	2	820	539.06	0.00	0.00	0.00	0.00	0.00	0.00	539.06
<b>YG</b>	<b>4</b>	<b>910</b>	<b>832.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>832.00</b>
<b>YH</b>										
0 - 20	24	180	720.44	119.02	40.35	0.00	0.00	0.00	119.02	879.81
21 - 50	9	320	336.70	54.10	10.80	0.00	0.00	0.00	54.10	401.60
101 - 200	2	370	594.20	0.00	35.65	0.00	0.00	0.00	0.00	629.85
Others	1	330	340.79	0.00	20.45	0.00	0.00	0.00	0.00	361.24
<b>YH</b>	<b>36</b>	<b>1,200</b>	<b>1,992.13</b>	<b>173.12</b>	<b>107.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>173.12</b>	<b>2,272.50</b>
<b>Grand Total: 1,796</b>		<b>60,660</b>	<b>71,839.47</b>	<b>11,025.58</b>	<b>442.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,025.58</b>	<b>83,307.50</b>

Grant Co Sanitation and Sewer

1/4/2022

Billing Register - Summary Report  
Current Billing Charges by Rate Table

	Bills	Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
<b>XA</b>										
0 - 20	170	0	5,100.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00
<b>XA</b>	<b>170</b>	<b>0</b>	<b>5,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,100.00</b>
<b>YA</b>										
0 - 20	706	9,820	16,407.44	4,685.06	13.90	0.00	0.00	0.00	4,685.06	21,106.40
21 - 50	652	24,030	25,164.37	4,944.74	19.10	0.00	0.00	0.00	4,944.74	30,128.21
51 - 100	157	10,800	10,140.19	1,114.46	8.31	0.00	0.00	0.00	1,114.46	11,262.96
101 - 200	12	1,570	1,271.26	97.38	0.00	0.00	0.00	0.00	97.38	1,368.64
Others	3	1,080	720.69	32.46	0.00	0.00	0.00	0.00	32.46	753.15
<b>YA</b>	<b>1,530</b>	<b>47,300</b>	<b>53,703.95</b>	<b>10,874.10</b>	<b>41.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,874.10</b>	<b>64,619.36</b>
<b>YB</b>										
0 - 20	36	310	836.64	75.74	43.09	0.00	0.00	0.00	75.74	955.47
21 - 50	3	110	115.27	0.00	6.91	0.00	0.00	0.00	0.00	122.18
51 - 100	2	130	123.52	0.00	3.48	0.00	0.00	0.00	0.00	127.00
101 - 200	1	140	111.31	0.00	6.68	0.00	0.00	0.00	0.00	117.99
<b>YB</b>	<b>42</b>	<b>690</b>	<b>1,186.74</b>	<b>75.74</b>	<b>60.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.74</b>	<b>1,322.64</b>
<b>YC</b>										
0 - 20	1	10	23.24	0.00	0.00	0.00	0.00	0.00	0.00	23.24
101 - 200	1	140	111.31	0.00	0.00	0.00	0.00	0.00	0.00	111.31
<b>YC</b>	<b>2</b>	<b>150</b>	<b>134.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134.55</b>
<b>YD</b>										
0 - 20	10	100	505.70	0.00	24.24	0.00	0.00	0.00	0.00	529.94
21 - 50	3	120	151.71	0.00	9.09	0.00	0.00	0.00	0.00	160.80
51 - 100	1	70	65.49	10.82	0.00	0.00	0.00	0.00	10.82	76.31
101 - 200	1	170	128.89	0.00	7.73	0.00	0.00	0.00	0.00	136.62
Others	3	1,450	937.51	0.00	56.25	0.00	0.00	0.00	0.00	993.76
<b>YD</b>	<b>18</b>	<b>1,910</b>	<b>1,789.30</b>	<b>10.82</b>	<b>97.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.82</b>	<b>1,897.43</b>
<b>YE</b>										
0 - 20	2	10	175.74	0.00	10.54	0.00	0.00	0.00	0.00	186.28
21 - 50	1	50	87.87	0.00	5.27	0.00	0.00	0.00	0.00	93.14
Others	1	240	169.91	0.00	10.19	0.00	0.00	0.00	0.00	180.10
<b>YE</b>	<b>4</b>	<b>300</b>	<b>433.52</b>	<b>0.00</b>	<b>26.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459.52</b>
<b>YF</b>										
0 - 20	3	0	439.41	0.00	26.37	0.00	0.00	0.00	0.00	465.78

**Billing Register - Summary Report  
Current Billing Charges by Rate Table**

Bills		Sewer Usage	Sewer	Garbage	Sales Tax	Surcharge	Surcharge Taxes	Total Util Tax	Other Services	Totals
21 - 50	3	140	439.41	0.00	17.58	0.00	0.00	0.00	0.00	456.99
51 - 100	1	100	146.47	0.00	8.79	0.00	0.00	0.00	0.00	155.26
101 - 200	3	300	439.41	0.00	26.37	0.00	0.00	0.00	0.00	465.78
Others	1	240	169.91	0.00	10.19	0.00	0.00	0.00	0.00	180.10
<b>YF</b>	<b>10</b>	<b>780</b>	<b>1,634.61</b>	<b>0.00</b>	<b>89.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,723.91</b>
<b>YG</b>										
0 - 20	1	0	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
51 - 100	1	100	146.47	0.00	0.00	0.00	0.00	0.00	0.00	146.47
101 - 200	2	260	292.94	0.00	0.00	0.00	0.00	0.00	0.00	292.94
<b>YG</b>	<b>4</b>	<b>360</b>	<b>585.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.88</b>
<b>YH</b>										
0 - 20	28	190	813.40	129.84	44.52	0.00	0.00	0.00	129.84	987.76
21 - 50	9	310	327.59	64.92	12.74	0.00	0.00	0.00	64.92	405.25
101 - 200	2	360	594.20	0.00	35.65	0.00	0.00	0.00	0.00	629.85
Others	1	290	304.35	0.00	18.26	0.00	0.00	0.00	0.00	322.61
<b>YH</b>	<b>40</b>	<b>1,150</b>	<b>2,039.54</b>	<b>194.76</b>	<b>111.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194.76</b>	<b>2,345.47</b>
<b>Grand Total: 1,820</b>		<b>52,640</b>	<b>66,608.09</b>	<b>11,155.42</b>	<b>425.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,155.42</b>	<b>78,188.76</b>