

Judy Water Association History Billing Register

Service Type All Service Types
Cycle All Billing Cycles
Customer Type All Customer Types
Account Number Range All Accounts
Date Range 01/01/2021 To 12/31/2021
Address To Print Billing
 Report will be printed on a wide carriage printer
 Use Reading Factor

Tran. Date	Service	Usage	Demand	Usage RT	Service RT	Surcharge 1		Surcharge 2		Local Tax		State Tax		Penalty	Total Amount
						Amount	Type R	Amount	Cycle 01	Amount	RT	Amount	RT		
Account 0001-02100-001															
01/25/2021	Water	7,200		0	01	\$66.54	00	\$0.00	00	\$2.00	00	\$0.00	00	\$0.00	\$68.54
02/25/2021	Water	7,300		0	01	\$67.34	00	\$0.00	00	\$2.02	00	\$0.00	00	\$0.00	\$69.36
03/24/2021	Water	6,500		0	01	\$60.94	00	\$0.00	00	\$1.83	00	\$0.00	00	\$0.00	\$62.77
04/21/2021	Water	7,400		0	01	\$68.14	00	\$0.00	00	\$2.04	00	\$0.00	00	\$0.00	\$70.18
05/25/2021	Water	8,300		0	01	\$75.35	00	\$0.00	00	\$2.26	00	\$0.00	00	\$0.00	\$77.61
06/25/2021	Water	8,700		0	01	\$78.56	00	\$0.00	00	\$2.36	00	\$0.00	00	\$0.00	\$80.92
07/21/2021	Water	5,500		0	01	\$52.93	00	\$0.00	00	\$1.59	00	\$0.00	00	\$0.00	\$54.52
08/25/2021	Water	6,000		0	01	\$56.93	00	\$0.00	00	\$1.71	00	\$0.00	00	\$0.00	\$58.64
09/24/2021	Water	6,100		0	01	\$57.73	00	\$0.00	00	\$1.73	00	\$0.00	00	\$0.00	\$59.46
10/22/2021	Water	6,100		0	01	\$57.73	00	\$0.00	00	\$1.73	00	\$0.00	00	\$0.00	\$59.46
11/23/2021	Water	6,600		0	01	\$61.74	00	\$0.00	00	\$1.85	00	\$0.00	00	\$0.00	\$63.59
12/20/2021	Water	6,900		0	01	\$64.14	00	\$0.00	00	\$1.92	00	\$0.00	00	\$0.00	\$66.06
Totals For Account 0001-02100-001						\$768.07		\$0.00	00	\$23.04		\$0.00	00	\$0.00	\$791.11
Account 0001-02200-001															
01/25/2021	Water	4,300		0	01	\$42.68	00	\$0.00	00	\$1.28	00	\$0.00	00	\$0.00	\$43.96
02/25/2021	Water	4,400		0	01	\$43.57	00	\$0.00	00	\$1.31	00	\$0.00	00	\$0.00	\$44.88
Totals For Account 0001-02200-001						\$86.25		\$0.00	00	\$2.59		\$0.00	00	\$0.00	\$88.84
Account 0001-02200-002															
03/24/2021	Water	3,200		0	01	\$32.88	00	\$0.00	00	\$0.99	00	\$0.00	00	\$0.00	\$33.87
04/21/2021	Water	4,300		0	01	\$42.68	00	\$0.00	00	\$1.28	00	\$0.00	00	\$0.00	\$43.96
05/25/2021	Water	4,100		0	01	\$40.90	00	\$0.00	00	\$1.23	00	\$0.00	00	\$0.00	\$42.13
06/25/2021	Water	5,600		0	01	\$53.73	00	\$0.00	00	\$1.61	00	\$0.00	00	\$0.00	\$55.34
07/21/2021	Water	4,800		0	01	\$47.14	00	\$0.00	00	\$1.41	00	\$0.00	00	\$0.00	\$48.55
08/25/2021	Water	4,500		0	01	\$44.47	00	\$0.00	00	\$1.33	00	\$0.00	00	\$0.00	\$45.80
09/24/2021	Water	5,400		0	01	\$52.12	00	\$0.00	00	\$1.56	00	\$0.00	00	\$0.00	\$53.68
10/22/2021	Water	4,800		0	01	\$47.14	00	\$0.00	00	\$1.41	00	\$0.00	00	\$0.00	\$48.55
11/23/2021	Water	3,700		0	01	\$37.34	00	\$0.00	00	\$1.12	00	\$0.00	00	\$0.00	\$38.46
12/20/2021	Water	4,300		0	01	\$42.68	00	\$0.00	00	\$1.28	00	\$0.00	00	\$0.00	\$43.96
Totals For Account 0001-02200-002						\$441.08		\$0.00	00	\$13.22		\$0.00	00	\$0.00	\$454.30
Account 0001-04000-011															
01/25/2021	Water	1,500		0	01	\$17.74	00	\$0.00	00	\$0.53	00	\$0.00	00	\$0.00	\$18.27

Tran. Date	Service	Usage	Demand	Usage RT	Service		Surcharge 1		Surcharge 2		Local Tax		State Tax		Penalty		Total Amount
					Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	Amount	RT	
	Service	0		0		\$53.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.50
	Installment	0		0		\$3,744.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.83	\$0.00	\$3,818.45
Report Grand Totals		2,205	Accounts	Net	\$1,359,997.18	\$1,213,888.52	\$109,480.14	\$0.00	\$36,195.55	\$432.97	\$11,541.94	\$1,371,539.12					