

**East Daviess County Water Assn
Code Summary**

Service Type WT WATER
Cycle All Cycles
Account Range All Accounts
Date Range History Date Range
 01/01/2021 To 12/31/2021

Break Report Down Print Totals Only
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 5/8 X 3/4 In Meter	\$1,818,690.26	\$1,818,690.26	223,129,080		
	03 1 In Meter	\$40,676.90	\$40,676.90	6,383,744		
	04 1 1/2 In Meter	\$32,410.23	\$32,410.23	6,366,139		
	05 2 In Meter	\$49,050.16	\$49,050.16	7,684,106		
	10 Wholesale Rate	\$17,843.24	\$17,843.24	6,450,941		
		\$1,958,670.79	\$0.00	\$1,958,670.79	250,014,010	
Surcharge 1	01 Sur Charge	\$0.00	\$0.00			
Local Tax	01 School Tax	\$58,210.88	\$58,210.88			
State Tax	01 Sales Tax	\$5,123.86	\$5,123.86			
	02 Sewer Sales Tax	\$0.00	\$0.00			
		\$5,123.86	\$0.00	\$5,123.86		
Penalty	01 Penalty	\$30,516.38	\$30,516.38			
Report Totals		\$2,052,521.91	\$0.00	\$2,052,521.91	250,014,010	