

Filters: Billing Group: Monthly, Start Date: 01/01/2022, End Date: 12/31/2023, Batch Type: Adjust, Report Type: Summary Only

Summary by Service

Service	Dollars
Commercial Sales Tax	-3468.82
Labor	252.60
3/4" meter setter locking valve	57.39
Jason Road Tap Relocation	402.98
Fire Sprinkler	-880.00
6" Meter	-10184.83
Misc	1826.54
3" Meter - Taxable (Penalty)	-471.12
Commercial Sales Tax (Penalty)	-23.35
1" Meter - Taxable (Penalty)	-82.22
Wholesale (Penalty)	-6058.84
3" Meter (Penalty)	-174.70
2" Meter (Penalty)	-18.54
1"-3/4" Meter Adaptors	54.48
Water Deposit (Charge)	250.00
Water Deposit	-50.00
Water Deposit (Interest)	0.00
3" Meter - Taxable	-27672.29
2" Meter	-1524.84
After hours turn on	150.00
2" Meter - Taxable	-370.84
Walmart Billing	-2151.87
1" Meter	-260.98
12" Meter	-814.17
6" Meter - Taxable	-13893.80
3" Meter	-3907.69
Surcharge	-88.00

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Service	Dollars
Meter testing fee	225.00
Radio housing	775.00
Meter box lid	621.00
MXU	1865.00
Service investigation charge	200.00
5/8" Greenup Meter	-6760.77
After hours service investigation charge	975.00
5/8" Meter	-207539.87
After hours reconnect fee	1820.00
Lockout	84.00
Meter Wire	286.00
3/4" Regulator	143.67
Meter box extension 3"	55.61
Doug Taylor Jr.-103379-0	508.06
5/8" Greenup Meter (Penalty)	-60.15
5/8" Meter (Penalty)	-2135.76
1" Meter - Taxable	-12134.02
Bulk Water	171.68
Wholesale	-33950.06
Returned check fee	6150.00
5/8" Tap	45100.00
Reconnect Fee	71510.00
1" Tap	1275.00
Connect/Turn on fee	30555.64
Sales Tax	-387.09
School Sales Tax	-6812.11
School Sales Tax (Penalty)	-12.44
Total	-176574.52