

## Muhlenberg County WD #1 Code Summary Report

Cycle(s) *01 Cycle1*  
 Customer Type(s) *All*  
 Service Type(s) *All*  
 Print Code Summary Report For *Historical Billing*

Break Report Down *Print Totals Only*  
 Break Down AddOns By Service Type   
 Use Reading Factor   
 Include Immediate Service Charges   
 Print Add On Usage   
 Include Inactive Services   
 Inactive Services To Include *All*  
 Transaction Date Range *1/1/2024 To 12/31/2024*

Account Number Range *All*  
 Filter By Reporting Groups

Service	Rate	Number Active	Number Inactive	Charges	Arrears	Total	Usage	Adjustment Amount	Adjusted Total
WAWater	01 5/8"-3/4" Meter - WA	6,054	560	\$3,472,446.27	\$136,999.04	\$3,609,445.31	247,466,400		
	02 1" Meter - WB	38	4	\$128,325.03	\$217.11	\$128,542.14	12,261,700		
	03 2" Meter - WC	36	0	\$381,634.12	\$18,348.62	\$399,982.74	39,768,800		
	04 1 1/2" Meter - WD	7	0	\$20,078.25	\$220.41	\$20,298.66	1,542,900		
	05 4" Meter - WE	6	0	\$83,256.66	\$0.00	\$83,256.66	8,441,300		
	06 D'boro wholesale -W	2	0	\$118,432.13	\$0.00	\$118,432.13	19,082,300		
	07 3" Meter - WG	6	0	\$49,316.44	\$0.00	\$49,316.44	4,685,500		
	08 TVA wholesale - WF	1	0	\$7,883.41	\$0.00	\$7,883.41	1,189,900		
	99 FIRE DEPT-WZ	8	0	\$0.00	\$0.00	\$0.00	360,000		
		<b>6,158</b>	<b>564</b>	<b>\$4,261,372.31</b>	<b>\$155,785.18</b>	<b>\$4,417,157.49</b>	<b>334,798,800</b>		
SV Service Chz 30 Deposit Interest		4,584	331	(\$11,866.01)	\$0.00	(\$11,866.01)			
		<b>4,584</b>	<b>331</b>	<b>(\$11,866.01)</b>	<b>\$0.00</b>	<b>(\$11,866.01)</b>			
EM 911 Fee	01 911 Fee	6,051	540	\$212,949.00	\$8,956.52	\$221,905.52			
		<b>6,051</b>	<b>540</b>	<b>\$212,949.00</b>	<b>\$8,956.52</b>	<b>\$221,905.52</b>			
Surcharge 1	02 Meter Surcharge	5,172	2	\$0.00	\$0.00	\$0.00			
		<b>5,172</b>	<b>2</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
Local Tax	01 Local Tax	1	0	\$0.00	\$0.00	\$0.00			
		<b>1</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
State Tax	01 Sales Tax	602	109	\$43,945.85	\$0.00	\$43,945.85			
		<b>602</b>	<b>109</b>	<b>\$43,945.85</b>	<b>\$0.00</b>	<b>\$43,945.85</b>			
	<b>Total Taxes</b>	<b>603</b>	<b>109</b>	<b>\$43,945.85</b>	<b>\$0.00</b>	<b>\$43,945.85</b>			
Penalty	01 Penalty	2,263	322	\$78,719.07	\$0.00	\$78,719.07			
		<b>2,263</b>	<b>322</b>	<b>\$78,719.07</b>	<b>\$0.00</b>	<b>\$78,719.07</b>			
	<b>Total Penalties</b>	<b>2,263</b>	<b>322</b>	<b>\$78,719.07</b>	<b>\$0.00</b>	<b>\$78,719.07</b>			
Credit		852	118	\$0.00	(\$56,447.99)	(\$56,447.99)			
	<b>Report Totals</b>			<b>\$4,585,120.22</b>	<b>\$108,293.71</b>	<b>\$4,693,413.93</b>	<b>334,798,800</b>		

*2585 penalty*

## Muhlenberg County WD #1 Code Summary Report

Cycle(s) 01 Cycle1  
 Customer Type(s) All  
 Service Type(s) All  
 Print Code Summary Report For Historical Billing

Break Report Down  Print Totals Only  
 Break Down AddOns By Service Type   
 Use Reading Factor   
 Include Immediate Service Charges   
 Print Add On Usage   
 Include Inactive Services   
 Inactive Services To Include All  
 Transaction Date Range 1/1/2023 To 12/31/2023

Account Number Range All  
 Filter By Reporting Groups

Service	Rate	Number Active	Number Inactive	Charges	Arrears	Total	Usage	Adjustment Amount	Adjusted Total
WA Water	01 5/8"-3/4" Meter - WA	5,639	727	\$3,331,413.63	\$0.00	\$3,331,413.63	242,889,500		
	02 1" Meter - WB	34	5	\$131,066.07	\$0.00	\$131,066.07	13,187,900		
	03 2" Meter - WC	35	0	\$411,171.84	\$0.00	\$411,171.84	45,097,400		
	04 1 1/2" Meter - WD	7	0	\$17,852.59	\$0.00	\$17,852.59	1,332,200		
	05 4" Meter - WE	4	0	\$100,266.05	\$0.00	\$100,266.05	11,353,900		
	06 D'boro wholesale -V	2	1	\$107,409.53	\$0.00	\$107,409.53	18,174,200		
	07 3" Meter - WG	6	0	\$53,111.59	\$0.00	\$53,111.59	5,410,500		
	08 TVA wholesale - WF	1	0	\$14,321.11	\$0.00	\$14,321.11	2,423,200		
	99 FIRE DEPT-WZ	8	0	\$0.00	\$0.00	\$0.00	371,600		
		<b>5,736</b>	<b>733</b>	<b>\$4,166,612.41</b>	<b>\$0.00</b>	<b>\$4,166,612.41</b>	<b>340,240,400</b>		
SV Service Charge	30 Deposit Interest	17	4,779	(\$9,388.25)	\$0.00	(\$9,388.25)			
		<b>17</b>	<b>4,779</b>	<b>(\$9,388.25)</b>	<b>\$0.00</b>	<b>(\$9,388.25)</b>			
EM 911 Fee	01 911 Fee	5,646	719	\$212,586.00	\$0.00	\$212,586.00			
		<b>5,646</b>	<b>719</b>	<b>\$212,586.00</b>	<b>\$0.00</b>	<b>\$212,586.00</b>			
State Tax	01 Sales Tax	521	128	\$45,354.35	\$0.00	\$45,354.35			
		<b>521</b>	<b>128</b>	<b>\$45,354.35</b>	<b>\$0.00</b>	<b>\$45,354.35</b>			
	<b>Total Taxes</b>	<b>521</b>	<b>128</b>	<b>\$45,354.35</b>	<b>\$0.00</b>	<b>\$45,354.35</b>			
Penalty	01 Penalty	2,074	326	\$69,080.14	\$0.00	\$69,080.14			
		<b>2,074</b>	<b>326</b>	<b>\$69,080.14</b>	<b>\$0.00</b>	<b>\$69,080.14</b>			
	<b>Total Penalties</b>	<b>2,074</b>	<b>326</b>	<b>\$69,080.14</b>	<b>\$0.00</b>	<b>\$69,080.14</b>			
	<b>Report Totals</b>			<b>\$4,484,244.65</b>	<b>\$0.00</b>	<b>\$4,484,244.65</b>	<b>340,240,400</b>		

~~2406~~  
 2406 penalties