Southeastern Water Association
Code Summary Report

Cycle(s)	*All*	Break Report Down	*Print Totals Only*
Customer Type(s)	*All*	Break Down AddOns By Service Type	☐
Service Type(s)	*WT WATER*	Use Reading Factor	☐
Print Code Summary Report For	*Historical Billing*	Include Immediate Service Charges	☐
		Print Add On Usage	☐
Account Number Range	*All*	Include Inactive Services	☑
		Inactive Services To Include	*Inactive Services With Arrears Shown In Billing*
		Transaction Date Range	*1/1/2025 To 12/31/2025*
		Penalty Amounts To Print	*Posted Penalties*

Service	Rate	Number Active	Number Inactive	Charges	Arrears	Total	Usage	Adjustment Amount	Adjusted Total
WT WATER	01 5/8 x 3/4 Inch Meter	8,784	885	$4,996,179.04	$896,769.61	$5,892,948.65	326,248,033		
	02 1 Inch Meter	8	0	$10,873.49	$4,413.46	$15,286.95	643,206		
	04 2 Inch Meter	5	1	$21,063.46	$15,617.15	$36,680.61	1,239,571		
	05 3 Inch Meter	1	0	$4,178.46	$0.00	$4,178.46	303,302		
	10 Burnside Water	1	0	$20,608.76	$0.00	$20,608.76	5,242,400		
		8,799	**886**	**$5,052,903.21**	**$916,800.22**	**$5,969,703.43**	**333,676,512**		
Local Tax	01 School Tax	8,774	332	$150,868.15	$0.00	$150,868.15			
		8,774	**332**	**$150,868.15**	**$0.00**	**$150,868.15**			
State Tax	01 State Tax	1,983	60	$65,615.36	$0.00	$65,615.36			
		1,983	**60**	**$65,615.36**	**$0.00**	**$65,615.36**			
	Total Taxes	**10,757**	**392**	**$216,483.51**	**$0.00**	**$216,483.51**			
Penalty	01 Penalty	3,146	724	$90,264.35	$0.00	$90,264.35			
		3,146	**724**	**$90,264.35**	**$0.00**	**$90,264.35**			
	Total Penalties	**3,146**	**724**	**$90,264.35**	**$0.00**	**$90,264.35**			
Credit		7,235	3,264	$0.00	($630,748.57)	($630,748.57)			
	Report Totals			**$5,359,651.07**	**$286,051.65**	**$5,645,702.72**	**333,676,512**		