

Combined Billing Summary

ACCT_NO/NAME		ELECTRIC	WATER	DISTRICT	CITY SEWER	GARBAGE	TOTAL
5259.34	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
T-507B.1B	CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
MATTOX, MARTA+BRANDON	SALES TAX	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00	0.00	0.00
5259.32	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
T-507C.1	CHARGES	9.07	0.00	0.00	0.00	0.00	9.07
RIVER WEST APT	SALES TAX	0.18	0.00	0.00	0.00	0.00	0.18
	TOTAL	9.25	0.00	0.00	0.00	0.00	9.25
5259.28	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
T-508A	CHARGES	50.23	0.00	0.00	0.00	0.00	50.23
OSKVIG, KYLE	SALES TAX	1.00	0.00	0.00	0.00	0.00	1.00
	TOTAL	51.23	0.00	0.00	0.00	0.00	51.23
5259.25	PREV.BAL.	-2.49	0.00	0.00	0.00	0.00	-2.49
T-508B	CHARGES	55.32	0.00	0.00	0.00	0.00	55.32
MEREDITH, JACQUELINE	SALES TAX	1.11	0.00	0.00	0.00	0.00	1.11
	TOTAL	53.94	0.00	0.00	0.00	0.00	53.94
5259.20	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
T-508C	CHARGES	9.23	0.00	0.00	0.00	0.00	9.23
RIVER WEST APTS	SALES TAX	0.18	0.00	0.00	0.00	0.00	0.18
	TOTAL	9.41	0.00	0.00	0.00	0.00	9.41
5259.19	PREV.BAL.	24.55	0.00	0.00	0.00	0.00	24.55
T-509A.1	CHARGES	27.27	0.00	0.00	0.00	0.00	27.27
COTTER, HOLLY	SALES TAX	0.55	0.00	0.00	0.00	0.00	0.55
	TOTAL	52.37	0.00	0.00	0.00	0.00	52.37
5259.15	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
T-509B	CHARGES	23.75	0.00	0.00	0.00	0.00	23.75
GANZEVOORT, SHIRLEY	SALES TAX	0.48	0.00	0.00	0.00	0.00	0.48
	TOTAL	24.23	0.00	0.00	0.00	0.00	24.23
5259.13	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
T-509C.1A	CHARGES	10.38	0.00	0.00	0.00	0.00	10.38
RIVER WEST APT	SALES TAX	0.21	0.00	0.00	0.00	0.00	0.21
	TOTAL	10.59	0.00	0.00	0.00	0.00	10.59
5259.11	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
T-510A	CHARGES	22.19	0.00	0.00	0.00	0.00	22.19
CLARK, MICHELLE	SALES TAX	0.44	0.00	0.00	0.00	0.00	0.44
	TOTAL	22.63	0.00	0.00	0.00	0.00	22.63

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5259.08	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
T-510B.1	CHARGES	27.68	0.00	0.00	0.00	0.00	27.68
DERFLINGER, MARY	SALES TAX	0.55	0.00	0.00	0.00	0.00	0.55
	TOTAL	28.23	0.00	0.00	0.00	0.00	28.23
5259.04	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
T-510C	CHARGES	30.64	0.00	0.00	0.00	0.00	30.64
RIEMENSCHNEIDER, KATINA	SALES TAX	0.61	0.00	0.00	0.00	0.00	0.61
	TOTAL	31.25	0.00	0.00	0.00	0.00	31.25
5244.12	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
W-001	CHARGES	0.00	12.10	0.00	0.00	0.00	12.10
COUNTRY MEADOWS	SALES TAX	0.00	0.85	0.00	0.00	0.00	0.85
	TOTAL	0.00	12.95	0.00	0.00	0.00	12.95
5244.14	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
W-002A	CHARGES	146.06	7.15	0.00	1.50	7.50	162.21
LARSON, CRAIG	SALES TAX	2.92	0.50	0.00	0.00	0.00	3.42
	TOTAL	148.98	7.65	0.00	1.50	7.50	165.63
5244.15	PREV.BAL.	162.68	19.72	7.15	4.56	7.50	201.61
W-004A	CHARGES	217.81	24.07	0.00	5.64	7.50	255.02
CORBIT, SHARON	SALES TAX	4.36	1.68	0.00	0.00	0.00	6.04
	TOTAL	384.85	45.47	7.15	10.20	15.00	462.67
5244.19	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
W-006A	CHARGES	129.25	7.15	0.00	1.50	7.50	145.40
RECHER, HAROLD	SALES TAX	2.58	0.50	0.00	0.00	0.00	3.08
	TOTAL	131.83	7.65	0.00	1.50	7.50	148.48
5244.20	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
W-008A	CHARGES	18.74	7.15	0.00	1.50	7.50	34.89
BATMAN, NILE	SALES TAX	0.37	0.50	0.00	0.00	0.00	0.87
	TOTAL	19.11	7.65	0.00	1.50	7.50	35.76
5244.22	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
W-010	CHARGES	64.59	7.15	0.00	1.50	7.50	80.74
MILLER, MAX	SALES TAX	1.29	0.50	0.00	0.00	0.00	1.79
	TOTAL	65.88	7.65	0.00	1.50	7.50	82.53
5244.25	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
W-012A	CHARGES	187.06	26.89	0.00	6.18	7.50	227.63
DE RUYTER, JOHN	SALES TAX	3.74	1.88	0.00	0.00	0.00	5.62
	TOTAL	190.80	28.77	0.00	6.18	7.50	233.25

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5244.26	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
W-014	CHARGES	121.87	7.15	0.00	1.50	7.50	138.02
COUNTRY MEADOWS	SALES TAX	2.44	0.50	0.00	0.00	0.00	2.94
	<b>TOTAL</b>	124.31	7.65	0.00	1.50	7.50	140.96
5244.28	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
W-016	CHARGES	244.87	16.55	0.00	4.20	7.50	273.12
WILSON, HOWARD	SALES TAX	4.90	1.16	0.00	0.00	0.00	6.06
	<b>TOTAL</b>	249.77	17.71	0.00	4.20	7.50	279.18
5244.40	PREV.BAL.	0.00	0.00	0.00	0.00	0.00	0.00
W-028	CHARGES	130.48	7.15	0.00	1.50	7.50	146.63
PURCHASE, DENNIS	SALES TAX	2.61	0.50	0.00	0.00	0.00	3.11
	<b>TOTAL</b>	133.09	7.65	0.00	1.50	7.50	149.74

Print Date  
02/10/2008

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ACCT_NO/NAME	ELECTRIC	WATER	DISTRICT	CITY SEWER	GARBAGE	TOTAL
PREV.BAL.	13067.48	4426.50	1987.51	1284.80	1958.05	22724.34
<b>*** Totals ***</b> CHARGES	246676.57	42,806.41	0.00	7432.87	10125.00	307040.85
SALES TAX	8140.12	2309.23	0.00	70.24	24.87	10544.46
TOT. RECEIVABLE	265402.74	49542.14	1987.51	8787.91	12107.92	340115.62