

Type	Charge	Amount Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
Calculation Number 22									
Calculation Number 23									
	Prev Bal	\$2,490.00							11 2014
Service	Water	\$21.00 6/2/2014	120000	5/15/2014	120000 E	6/2/2014	0		11 2014
Service	2nd Water Mtr	\$1,106.00 6/2/2014	1013000E	5/21/2014	1208000 E	6/2/2014	195000		11 2014
Service	Water Tap Fee	\$0.00 6/2/2014							11 2014
Service	Sewer	\$10.50 6/2/2014					0		11 2014
Service	Debt Service F	\$4.00 6/2/2014							11 2014
Service	Landfill Water	\$15.00 6/2/2014					0		11 2014
Service	Electric Heat	\$11.70 6/2/2014	1020E	5/21/2014	1075 E	6/2/2014	55		11 2014
Service	Cost of Gas	\$0.00 6/2/2014	0E	5/21/2014	0 E	6/2/2014	0		11 2014
Service	Garbage	\$10.05 6/2/2014							11 2014
Service	Recycling	\$3.00 6/2/2014							11 2014
Service	Street Lighting	\$3.40 6/2/2014							11 2014
Service	Round up	\$4.33 6/2/2014							11 2014
Service	declining balan	\$0.00 6/2/2014							11 2014
Service	Senior Discoun	-\$5.00 6/2/2014					0		11 2014
Surcharge	Electric Tax	\$1.02 6/2/2014							11 2014
	Cur Charges	\$1,185.00 6/2/2014							11 2014
	Total	\$3,675.00 6/2/2014							11 2014

Calculation Number 23

Calculation Number 24

	Prev Bal	\$3,675.00							12 2014
Service	Water	\$0.00 6/24/2014	120000E	6/2/2014	125000	6/24/2014	5000		12 2014
Service	2nd Water Mtr	\$1,107.00 6/24/2014	1208000E	6/2/2014	1403000 E	6/24/2014	195000		12 2014
Service	Water Tap Fee	\$0.00 6/24/2014							12 2014
Service	Sewer	\$12.90 6/24/2014					5000		12 2014
Service	Debt Service F	\$4.00 6/24/2014							12 2014
Service	Landfill Water	\$15.00 6/24/2014					0		12 2014
Service	Electric Heat	\$11.70 6/24/2014	1075E	6/2/2014	1130 E	6/24/2014	55		12 2014
Service	Cost of Gas	\$0.00 6/24/2014	0E	6/2/2014	0 E	6/24/2014	0		12 2014
Service	Garbage	\$10.05 6/24/2014							12 2014
Service	Recycling	\$3.00 6/24/2014							12 2014
Service	Street Lighting	\$3.40 6/24/2014							12 2014
Service	Reconnect Fee	\$25.00 6/24/2014							12 2014
Service	Round up	\$0.99 6/24/2014							12 2014
Service	declining balan	\$0.00 6/24/2014							12 2014
Service	Senior Discoun	-\$9.06 6/24/2014					5000		12 2014
Surcharge	Electric Tax	\$1.02 6/24/2014							12 2014
	Cur Charges	\$1,185.00 6/24/2014							12 2014
	Total	\$4,860.00 6/24/2014							12 2014

Calculation Number 24

For 01-00000001-00-2 4000 MAIN ST