

ClerkBooks
Billing Register
May 2013

1:33 PM
02/13/2014
Accrual Basis

| Date | Num | Name | Item | Qty | Sales Price | Amount |
|-----------------------------|-----|--------------------------|--|--------|-------------|--------|
| south meter | | | | | | |
| 05/13/2013 | 123 | 5 Star Co-op:south meter | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 123 | 5 Star Co-op:south meter | Water Usage (Water Usage) | 83.00 | 0.01518 | 1.26 |
| Total south meter | | | | 84.00 | | 26.26 |
| 5 Star Co-op - Other | | | | | | |
| 05/13/2013 | 114 | 5 Star Co-op | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 114 | 5 Star Co-op | Water Usage (Water Usage) | 63.00 | 0.01524 | 0.96 |
| 05/13/2013 | 114 | 5 Star Co-op | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 114 | 5 Star Co-op | Sewer Usage (Sewer Usage) | 63.00 | 0.01524 | 0.96 |
| 05/13/2013 | 114 | 5 Star Co-op | Garbage (Garbage) | 1.00 | 14.00 | 14.00 |
| 05/13/2013 | 114 | 5 Star Co-op | Recycling (Recycling) | 1.00 | 2.50 | 2.50 |
| Total 5 Star Co-op - Other | | | | 130.00 | | 68.42 |
| | | | | 214.00 | | 94.68 |
| 05/13/2013 | 115 | Anderson Apartments | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 115 | Anderson Apartments | Water Usage (Water Usage) | 250.00 | 0.00 | 0.00 |
| 05/13/2013 | 115 | Anderson Apartments | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 115 | Anderson Apartments | Sewer Usage (Sewer Usage) | 250.00 | 0.01504 | 3.76 |
| 05/13/2013 | 115 | Anderson Apartments | Garbage (Garbage) | 4.00 | 14.00 | 56.00 |
| 05/13/2013 | 115 | Anderson Apartments | Recycling (Recycling) | 4.00 | 2.50 | 10.00 |
| | | | | 510.00 | | 119.76 |
| 05/13/2013 | 116 | Andrews, Julie c | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 116 | Andrews, Julie c | Water Usage (Water Usage) | 21.00 | 0.00 | 0.00 |
| 05/13/2013 | 116 | Andrews, Julie c | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 116 | Andrews, Julie c | Sewer Usage (Sewer Usage) | 21.00 | 0.01381 | 0.29 |
| 05/13/2013 | 116 | Andrews, Julie c | Garbage (Garbage) | 1.00 | 14.00 | 14.00 |
| 05/13/2013 | 116 | Andrews, Julie c | Recycling (Recycling) | 1.00 | 2.50 | 2.50 |
| | | | | 46.00 | | 66.79 |
| 05/13/2013 | 117 | Bob's Market | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 117 | Bob's Market | Water Usage (Water Usage) | 44.00 | 0.01545 | 0.68 |
| 05/13/2013 | 117 | Bob's Market | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 117 | Bob's Market | Sewer Usage (Sewer Usage) | 44.00 | 0.01545 | 0.68 |
| 05/13/2013 | 117 | Bob's Market | Garbage (Garbage) | 1.00 | 14.00 | 14.00 |
| | | | | 91.00 | | 65.36 |
| 05/13/2013 | 118 | Demo City Hall | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 118 | Demo City Hall | Water Usage (Water Usage) | 8.00 | 0.00 | 0.00 |
| 05/13/2013 | 118 | Demo City Hall | City Paid Utilities:Expense (City Hall) (E | 1.00 | -25.00 | -25.00 |
| 05/13/2013 | 125 | Demo City Hall | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 125 | Demo City Hall | Water Usage (Water Usage) | 8.00 | 0.00 | 0.00 |
| 05/13/2013 | 125 | Demo City Hall | City Paid Utilities:Expense (City Hall) (E | 1.00 | -25.00 | -25.00 |

| Date | Num | Name | Item | Qty | Sales Price | Amount |
|------------|-----|------------------|--|------------------------|-------------|----------------------|
| 05/13/2013 | 128 | Demo City Hall | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 128 | Demo City Hall | Water Usage (Water Usage) | 64.00 | 0.01531 | 0.98 |
| 05/13/2013 | 128 | Demo City Hall | City Paid Utilities:Expense (City Hall) (E | 1.00 | -25.98 | -25.98 |
| | | | | <u>86.00</u> | | <u>-0.00</u> |
| 05/13/2013 | 119 | Hanson, George c | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 119 | Hanson, George c | Water Usage (Water Usage) | 56.00 | 0.00 | 0.00 |
| 05/13/2013 | 119 | Hanson, George c | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 119 | Hanson, George c | Sewer Usage (Sewer Usage) | 56.00 | 0.01536 | 0.86 |
| 05/13/2013 | 126 | Hanson, George c | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 126 | Hanson, George c | Water Usage (Water Usage) | 56.00 | 0.00 | 0.00 |
| 05/13/2013 | 126 | Hanson, George c | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 126 | Hanson, George c | Sewer Usage (Sewer Usage) | 56.00 | 0.01536 | 0.86 |
| 05/13/2013 | 129 | Hanson, George c | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 129 | Hanson, George c | Water Usage (Water Usage) | 64.00 | 0.00 | 0.00 |
| 05/13/2013 | 129 | Hanson, George c | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 129 | Hanson, George c | Sewer Usage (Sewer Usage) | 64.00 | 0.01531 | 0.98 |
| | | | | <u>358.00</u> | | <u>152.70</u> |
| 05/13/2013 | 120 | Monson, James c | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 120 | Monson, James c | Sewer Usage (Sewer Usage) | 119.00 | 0.01513 | 1.80 |
| 05/13/2013 | 120 | Monson, James c | Garbage (Garbage) | 1.00 | 14.00 | 14.00 |
| 05/13/2013 | 120 | Monson, James c | Recycling (Recycling) | 1.00 | 2.50 | 2.50 |
| 05/13/2013 | 127 | Monson, James c | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 127 | Monson, James c | Sewer Usage (Sewer Usage) | 119.00 | 0.01513 | 1.80 |
| 05/13/2013 | 127 | Monson, James c | Garbage (Garbage) | 1.00 | 14.00 | 14.00 |
| 05/13/2013 | 127 | Monson, James c | Recycling (Recycling) | 1.00 | 2.50 | 2.50 |
| | | | | <u>244.00</u> | | <u>86.60</u> |
| 05/13/2013 | 121 | Plastics, Inc. | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 121 | Plastics, Inc. | Water Usage (Water Usage) | 118.00 | 0.01508 | 1.78 |
| 05/13/2013 | 121 | Plastics, Inc. | Sewer Service (Sewer Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 121 | Plastics, Inc. | Sewer Usage (Sewer Usage) | 118.00 | 0.01508 | 1.78 |
| 05/13/2013 | 121 | Plastics, Inc. | Garbage (Garbage) | 1.00 | 14.00 | 14.00 |
| 05/13/2013 | 121 | Plastics, Inc. | Recycling (Recycling) | 1.00 | 2.50 | 2.50 |
| | | | | <u>240.00</u> | | <u>70.06</u> |
| 05/13/2013 | 124 | USPS | Water Service (Water Service) | 1.00 | 25.00 | 25.00 |
| 05/13/2013 | 124 | USPS | Water Usage (Water Usage) | 98.00 | 0.0151 | 1.48 |
| | | | | <u>99.00</u> | | <u>26.48</u> |
| | | | | <u>1,888.00</u> | | <u>682.43</u> |