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02/05/14

Accrual Basis

ClerkBooks Billing Summary May 2013

	May 13			
	Qty	Amount	% of Sales	Avg Price
Service				
City Paid Utilities				
Expense (City Hall) (Expense City Paid Utilities)	3	-75.98	-10.1%	-25.33
Total City Paid Utilities	3.00	-75.98	-10.1%	-25.33
Garbage (Garbage)	11	154.00	20.5%	14.00
Recycling (Recycling)	10	25.00	3.3%	2.50
Sewer Service (Sewer Service)	11	275.00	36.7%	25.00
Sewer Usage (Sewer Usage)	942	14.27	1.9%	0.02
Water Service (Water Service)	14	350.00	46.7%	25.00
Water Usage (Water Usage)	965	7.64	1.0%	0.01
Total Service	1,956.00	749.93	100.0%	0.38
TOTAL	1,956	749.93	100.0%	0.38