

10/13/2022

Billing Report - 1  
 Village of Tuxedo Park

Bill ID: 22-10-12 Bill Date: 10/12/2022 Due Date: 11/11/2022

Service	Charge	Rate	Current Charge	Prior Due	Total Billed	w\Penalty					
Billing Summary By District / Service											
District / Service	# of Units	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Charges	Taxes	Prior Due	Total	Consumption
Village	4.00	4	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00	0.00
Cap Imp Fee	4.00	4	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00	0.00
Village	347.00	347	\$0.00	\$0.00	\$0.00	\$0.00	\$12,145.00	\$0.00	\$0.00	\$12,145.00	0.00
Cap Imp Sewer	347.00	347	\$0.00	\$0.00	\$0.00	\$0.00	\$12,145.00	\$0.00	\$0.00	\$12,145.00	0.00
Village	332.00	332	\$0.00	\$0.00	\$0.00	\$0.00	\$6,580.00	\$0.00	\$1,122.36	\$7,702.36	0.00
Capital Imp	332.00	332	\$0.00	\$0.00	\$0.00	\$0.00	\$6,580.00	\$0.00	\$1,122.36	\$7,702.36	0.00
Village	0.00	22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,400.04)	(\$4,400.04)	0.00
CREDIT 00	0.00	22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,400.04)	(\$4,400.04)	0.00
Village	346.00	347	\$145,022.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,022.51	16,164,264.00
Sewer 01	346.00	347	\$145,022.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145,022.51	16,164,264.00
Village	335.00	336	\$232,430.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.60	\$239,631.16	16,157,104.00
Water 01	335.00	336	\$232,430.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,200.60	\$239,631.16	16,157,104.00
<b>Grand Totals</b>	<b>1,364.00</b>		<b>\$377,453.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,845.00</b>	<b>\$0.00</b>	<b>\$3,922.92</b>	<b>\$400,220.99</b>	<b>32,321,368.00</b>

10/14/2022

Billing Report - 1  
 Village of Tuxedo Park

Bill ID: 22-10-14 Bill Date: 10/14/2022 Due Date: 11/14/2022

Service	Charge	Rate	Current Charge	Prior Due	Total Billed	w\Penalty					
<b>Billing Summary By District / Service</b>											
District / Service	# of Units	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Charges	Taxes	Prior Due	Total	Consumption
Town	54.00	54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.00	\$0.00	\$33.00	\$1,623.00	0.00
<u>Cap Imp Fee</u>	54.00	54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.00	\$0.00	\$33.00	\$1,623.00	0.00
Town	4.00	4	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$140.00	0.00
<u>Cap Imp Sewer</u>	4.00	4	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$140.00	0.00
Town	285.00	285	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.00	\$0.00	\$9,043.77	\$14,743.77	0.00
<u>Capital Imp</u>	285.00	285	\$0.00	\$0.00	\$0.00	\$0.00	\$5,700.00	\$0.00	\$9,043.77	\$14,743.77	0.00
Town	0.00	21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,123.31)	(\$4,123.31)	0.00
<u>CREDIT 00</u>	0.00	21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,123.31)	(\$4,123.31)	0.00
Town	4.00	4	\$1,869.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,108.10	\$15,977.63	211,750.00
<u>Sewer 01</u>	4.00	4	\$1,869.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,108.10	\$15,977.63	211,750.00
Town	342.00	339	\$89,151.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,856.00	\$176,007.17	5,236,873.00
<u>Water 01</u>	342.00	339	\$89,151.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,856.00	\$176,007.17	5,236,873.00
<b>Grand Totals</b>	<b>689.00</b>		<b>\$91,020.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,430.00</b>	<b>\$0.00</b>	<b>\$105,917.56</b>	<b>\$204,368.26</b>	<b>5,448,623.00</b>