

DNR Report

Serv Srv Name	USAGE	AMOUNT	CURRENT COUNT	Total Times Billed
Account Type R	Total Accounts 3			
1 Water	80000	\$500.76	2	13
2 2nd Water Mtr	800000	\$4,786.81	1	13
5 Water Tap Fee		\$500.00	1	5
20 Sewer	70000	\$370.00	2	13
25 Debt Service F		\$52.00	2	13
32 Electric Heat	575	\$641.75	1	13
40 Natural Gas	0	\$40.00	2	4
45 Garbage		\$156.00	2	13
46 Recycling		\$39.00	2	13
50 Street Lighting		\$32.50	2	13
61 Disconnect		\$40.00	1	1
67 Round up		\$4.89	1	10
68 declining balan		\$1,000.00	1	8
70 Senior Discount	2000	(\$11.63)	1	2
Totals Acct Type R	952575	\$8,152.08	30	134
Grand Totals	952575	\$8,152.08	48	134

NOTE: "Current Count" is the number of times the service is attached to accounts within the billing group(s) you specified. TOTALS FOR CURRENT COUNT MAY INCLUDE ACCOUNTS WHICH ARE NOT REPORTED ON THIS REPORT BECAUSE THEY HAD NO BILLING ACTIVITY IN THE DATE RANGE THAT YOU SPECIFIED! THIS MAY RESULT IN THE GRAND TOTALS FOR CURRENT COUNT BEING MORE THAN THE SUM OF THE INDIVIDUAL CURRENT COUNT TOTALS FOR EACH CHARGE.

"Total Times Billed" is the number of times that this charge was actually billed during the date range that you specified.