

**Report Totals**

Service	Budget	Final	Active	Inactive	Usage	Deposits	Charge	Sur 1	Sur 2	Local Tax	State Tax	Net	Arrears	Penalty	Gross
WATER	0	22	2930	0	14499614	1,125.00	126,419.43	0.00	10,328.50	73.76	387.44	137,209.13	14,452.28	12,117.95	163,779.36
Service	0	0	0	0	0	0.00	(4,444.03)	0.00	0.00	0.00	0.00	(4,444.03)	0.00	0.00	(4,444.03)
WARC	0	19	2817	0	13920631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Customer Unapp Cash	0	41	5747	0	28420245	1,125.00	121,975.40	0.00	10,328.50	73.76	387.44	132,765.10	879.94	12,117.95	145,762.99
<div style="display: flex; justify-content: space-between;"> <span>Number of Active Accounts</span> <span>2951</span> </div> <div style="display: flex; justify-content: space-between;"> <span>Number of Inactive Accounts</span> <span>0</span> </div>															