

DCW - Under billing

	USAGE	AMOUNT BILLED	S/H/B billed	Underbilled Amount	Sales Tax not collected
7/31/2021	107,976	\$ 6,283.65	\$ 7,158.96	\$ 875.31	\$ 61.27
8/31/2021	100,310	\$ 5,838.26	\$ 6,651.47	\$ 813.21	\$ 56.92
9/30/2021	88,290	\$ 5,139.89	\$ 5,855.74	\$ 715.85	\$ 50.11
10/31/2021	107,947	\$ 6,281.97	\$ 7,157.04	\$ 875.07	\$ 61.25
11/30/2021	124,217	\$ 7,227.25	\$ 8,234.11	\$ 1,006.86	\$ 70.48
12/31/2021	97,888	\$ 5,697.54	\$ 6,475.22	\$ 777.68	\$ 54.44
1/31/2022	88,461	\$ 5,149.83	\$ 5,867.06	\$ 717.23	\$ 50.21
2/28/2022	84,073	\$ 4,894.89	\$ 5,576.58	\$ 681.69	\$ 47.72
3/31/2022	101,680	\$ 5,917.85	\$ 6,742.16	\$ 824.31	\$ 57.70
4/30/2022	109,470	\$ 6,370.45	\$ 7,257.86	\$ 887.41	\$ 62.12
5/31/2022	86,656	\$ 5,044.96	\$ 5,747.57	\$ 702.61	\$ 49.18
6/30/2022	92,200	\$ 5,367.07	\$ 6,114.59	\$ 747.52	\$ 52.33
7/31/2022	94,617	\$ 5,507.49	\$ 6,587.38	\$ 1,079.89	\$ 75.59
8/31/2022	118,559	\$ 6,898.52	\$ 8,251.35	\$ 1,352.83	\$ 94.70
9/30/2022	101,311	\$ 5,896.41	\$ 7,052.61	\$ 1,156.20	\$ 80.93
10/31/2022	126,987	\$ 7,388.19	\$ 8,837.09	\$ 1,448.90	\$ 101.42
11/30/2022	98,795	\$ 5,750.23	\$ 6,877.75	\$ 1,127.52	\$ 78.93
12/31/2022	93,677	\$ 5,452.88	\$ 6,522.05	\$ 1,069.17	\$ 74.84
1/31/2023	97,874	\$ 5,696.72	\$ 6,813.74	\$ 1,117.02	\$ 78.19
2/28/2023	109,571	\$ 6,376.32	\$ 7,626.68	\$ 1,250.36	\$ 87.53
3/31/2023	113,401	\$ 6,598.84	\$ 7,892.87	\$ 1,294.03	\$ 90.58
4/30/2023	133,867	\$ 7,787.92	\$ 9,315.25	\$ 1,527.33	\$ 106.91
5/31/2023	113,378	\$ 6,597.51	\$ 7,891.27	\$ 1,293.76	\$ 90.56
6/30/2023	92,797	\$ 5,401.75	\$ 6,460.89	\$ 1,059.14	\$ 74.14
7/31/2023	58,828	\$ 3,428.15	\$ 4,306.52	\$ 878.37	\$ 61.49
				\$ 25,279.27	\$ 1,769.55
					\$ 27,048.82

7/1/2021

WATER

SEWER

CUBIC FEET USED	97888	97888	CUBIC FEET USED
LESS MINIMUM	75	75	LESS MINIMUM
EQUALS	97813	97813	EQUALS
DIVIDED BY 100	100	100	DIVIDED BY 100
EQUALS	978.13	978.13	EQUALS
X 3.98	3.98	6.62	X 6.62
EQUALS	3,892.96	6,475.22	EQUALS
PLUS MINIMUM	9.97	15.91	PLUS MINIMUM
WATER TOTAL	3,902.93	6,491.13	SEWER SUBTOTAL
TAX	1.07	273.20	7% TAX
	4,176.13		SEWER TOTAL
INFRASTRUCTURE FEE	4.00		
SEWER INFRASTRUCTURE		0.00	
TOTAL BILL	4,180.13	6,491.13	

Bill total without LF/RC \$ **10,671.26**

