

Note: Totals reflect only accounts billed.							
Serv Code	Description	Charge Billed	Active Accounts Billed	Finalized Accounts Billed	Consumption Billed	Sales Tax Amount	Demand Charge
DCM	Comm Compactor	1,494.88	2	0	0	123.33	
DM2	2 Yrd Comm Dump	1,257.82	19	0	0	87.69	
DM3	3 Yrd Comm Dump	1,339.27	14	0	0	110.49	
DM4	4 Yrd Comm Dump	2,889.18	23	0	0	167.05	
DM6	6 Yrd Comm Dump	4,025.26	23	0	0	281.01	
DM8	8 Yrd Comm Dump	11,973.70	38	1	0	917.36	
DML	Comm Dump Lock	85.00	17	0	0	5.74	
DMS	Dump Stone Bria	214.20	7	0	0	17.64	
DMX	Comm Dump Extra	175.00	3	0	0	7.01	
DSC	Disconnect Fee	850.00	1	33	0		
RF	Garbage	35,578.56	2207	34	0	2,869.49	
SW	Sewer	64,565.38	2408	35	15,070,800		
TX	Tax	4,586.81	1984	31	0		
WT	Water	142,303.03	2436	35	15,482,600		
Grand Totals ==>		271,338.09			30,553,400	4,586.81	
End of Report							