

Note: Totals reflect only accounts billed.							
Serv Code	Description	Charge Billed	Active Accounts Billed	Finald 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	1,297.90	19	0	0	90.47	
DM3	3 Yrd Comm Dump	1,382.03	14	0	0	113.98	
DM4	4 Yrd Comm Dump	3,153.35	24	0	0	186.53	
DM6	6 Yrd Comm Dump	4,153.98	23	0	0	289.99	
DM8	8 Yrd Comm Dump	12,418.10	39	1	0	951.85	
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	90.00	1	1	0	7.42	
DSC	Disconnect Fee	1,200.00	0	48	0		
RF	Garbage	35,743.37	2198	48	0	2,881.62	
SW	Sewer	67,040.60	2401	50	11,858,500		
TX	Tax	4,668.57	1974	46	0		
WT	Water	127,661.85	2430	50	12,159,800		
Grand Totals ==>		260,603.83			24,018,300	4,668.57	
End of Report							