

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	1,297.90	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	12,356.72	39	0	0	946.79	
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	225.00	2	0	0	3.71	
DSC	Disconnect Fee	675.00	0	27	0		
RF	Garbage	35,588.11	2203	26	0	2,868.83	
SW	Sewer	71,561.13	2405	27	12,603,500		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	4,647.01	1978	25	0		
WT	Water	130,726.86	2433	29	12,738,700		
Grand Totals ==>		267,661.17			25,342,200	4,647.01	
End of Report							