

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	1,364.94	20	0	0	96.00	
DM3	3 Yrd Comm Dump	1,382.03	14	0	0	113.98	
DM4	4 Yrd Comm Dump	3,256.01	25	0	0	195.00	
DM6	6 Yrd Comm Dump	4,153.98	23	0	0	289.99	
DM8	8 Yrd Comm Dump	12,317.37	38	1	0	943.54	
DML	Comm Dump Lock	90.00	18	0	0	6.15	
DMS	Dump Stone Bria	214.20	7	0	0	17.64	
DMX	Comm Dump Extra	135.00	2	0	0	3.71	
DSC	Disconnect Fee	1,075.00	0	43	0		
RF	Garbage	35,471.29	2193	40	0	2,859.21	
SW	Sewer	62,849.05	2396	41	8,994,800		
TRF	Transfer Fee	150.00	3	0	0		
TX	Tax	4,648.55	1970	38	0		
WT	Water	103,580.40	2424	43	9,083,900		
Grand Totals ==>		232,182.70			18,078,700	4,648.55	
End of Report							