

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	1,542.71	2	0	0	127.27	
DM2	2 Yrd Comm Dump	1,364.94	20	0	0	96.00	
DM3	3 Yrd Comm Dump	1,466.07	15	0	0	120.91	
DM4	4 Yrd Comm Dump	3,256.01	24	1	0	195.00	
DM6	6 Yrd Comm Dump	3,940.80	22	0	0	272.40	
DM8	8 Yrd Comm Dump	12,329.23	38	0	0	944.53	
DML	Comm Dump Lock	90.00	17	1	0	6.15	
DMS	Dump Stone Bria	214.20	7	0	0	17.64	
DMX	Comm Dump Extra	90.00	2	0	0	7.42	
DSC	Disconnect Fee	825.00	0	33	0		
RF	Garbage	35,599.21	2198	35	0	2,867.95	
SW	Sewer	67,742.94	2401	35	10,585,800		
TRF	Transfer Fee	200.00	4	0	0		
TX	Tax	4,655.27	1977	33	0		
WT	Water	115,637.57	2428	35	10,689,000		
Grand Totals ==>		248,953.95			21,274,800	4,655.27	
End of Report							