

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	1,550.11	16	0	0	127.85	
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	12,215.10	38	0	0	935.10	
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	180.00	3	0	0	14.85	
DSC	Disconnect Fee	750.00	0	30	0		
RF	Garbage	35,881.75	2202	32	0	2,891.21	
SW	Sewer	69,445.43	2405	33	11,207,800		
TRF	Transfer Fee	450.00	9	0	0		
TX	Tax	4,692.59	1982	30	0		
WT	Water	120,406.93	2432	33	11,292,200		
Grand Totals ==>		256,091.09			22,500,000	4,692.59	
***End of Report***							