

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	1,397.58	15	0	0	115.26	
DM4	4 Yrd Comm Dump	3,325.18	25	0	0	200.71	
DM6	6 Yrd Comm Dump	4,276.38	24	0	0	300.09	
DM8	8 Yrd Comm Dump	12,351.50	38	1	0	946.35	
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	380.00	7	0	0	27.64	
DSC	Disconnect Fee	775.00	0	31	0		
RF	Garbage	35,536.87	2199	30	0	2,861.56	
SW	Sewer	67,594.56	2404	31	11,149,300		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	4,698.67	1976	28	0		
WT	Water	120,692.52	2431	31	11,297,000		
Grand Totals ==>		254,340.11			22,446,300	4,698.67	
***End of Report***							