

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	1,313.54	14	0	0	108.33	
DM4	4 Yrd Comm Dump	3,325.18	25	0	0	200.70	
DM6	6 Yrd Comm Dump	4,276.38	24	0	0	300.09	
DM8	8 Yrd Comm Dump	12,557.40	38	0	0	963.35	
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	73.00	2	0	0	6.03	
DSC	Disconnect Fee	725.00	0	29	0		
RF	Garbage	35,688.79	2205	28	0	2,874.05	
SW	Sewer	69,876.12	2410	28	12,240,500		
TX	Tax	4,699.61	1981	25	0		
WT	Water	130,101.27	2436	29	12,503,500		
Grand Totals ==>		265,848.14			24,744,000	4,699.61	
End of Report							