

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	96.02	
DM3	3 Yrd Comm Dump	1,313.54	14	0	0	108.33	
DM4	4 Yrd Comm Dump	3,325.18	25	0	0	200.68	
DM6	6 Yrd Comm Dump	4,276.38	24	0	0	300.09	
DM8	8 Yrd Comm Dump	13,147.44	40	3	0	1,012.03	
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	1,225.00	18	0	0	89.95	
DSC	Disconnect Fee	875.00	0	35	0		
RF	Garbage	35,914.91	2220	32	0	2,892.70	
SW	Sewer	76,740.41	2425	35	17,191,300		
TRF	Transfer Fee	150.00	3	0	0		
TX	Tax	4,850.86	1995	33	0		
WT	Water	169,211.28	2452	35	17,704,300		
Grand Totals ==>		314,241.85			34,895,600	4,850.86	
End of Report							