

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	1,479.18	21	0	0	104.90	
DM3	3 Yrd Comm Dump	1,239.79	12	2	0	102.26	
DM4	4 Yrd Comm Dump	3,434.76	25	0	0	207.32	
DM6	6 Yrd Comm Dump	4,511.09	24	0	0	317.69	
DM8	8 Yrd Comm Dump	13,089.32	38	0	0	1,004.73	
DML	Comm Dump Lock	95.00	19	0	0	6.56	
DMS	Dump Stone Bria	220.64	7	0	0	18.20	
DMX	Comm Dump Extra	2,845.64	28	0	0	173.98	
DSC	Disconnect Fee	400.00	0	16	0		
RF	Garbage	35,841.77	2235	13	0	2,886.67	
SW	Sewer	70,639.54	2437	16	10,362,100		
TRF	Transfer Fee	150.00	3	0	0		
TX	Tax	4,949.58	2005	14	0		
WT	Water	118,760.11	2466	16	10,491,600		
Grand Totals ==>		259,199.13			20,853,700	4,949.58	
End of Report							