

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	1,199.28	13	0	0	98.92	
DM4	4 Yrd Comm Dump	3,434.76	25	0	0	207.31	
DM6	6 Yrd Comm Dump	4,511.09	24	0	0	317.69	
DM8	8 Yrd Comm Dump	12,943.00	37	0	0	992.62	
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	1,335.53	13	0	0	83.33	
DSC	Disconnect Fee	475.00	0	19	0		
RF	Garbage	35,994.08	2238	19	0	2,900.68	
SW	Sewer	73,219.15	2439	19	11,257,100		
TRF	Transfer Fee	250.00	5	0	0		
TX	Tax	4,857.48	2010	16	0		
WT	Water	124,985.78	2468	19	11,337,400		
Grand Totals ==>		266,542.68			22,594,500	4,857.48	
End of Report							