

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	1,548.43	22	0	0	110.61	
DM3	3 Yrd Comm Dump	1,112.47	12	0	0	91.76	
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	13,181.01	37	0	0	1,012.29	
DML	Comm Dump Lock	100.00	20	0	0	6.97	
DMS	Dump Stone Bria	220.64	7	0	0	18.20	
DMX	Comm Dump Extra	1,134.33	14	0	0	70.55	
DSC	Disconnect Fee	850.00	0	34	0		
RF	Garbage	36,032.68	2230	36	0	2,903.84	
SW	Sewer	68,320.83	2432	36	9,562,200		
TX	Tax	4,866.50	2003	33	0		
WT	Water	111,865.12	2461	37	9,625,700		
Grand Totals ==>		248,720.57			19,187,900	4,866.50	
End of Report							