

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	207.31	
DM6	6 Yrd Comm Dump	4,637.52	25	0	0	328.12	
DM8	8 Yrd Comm Dump	12,591.71	37	0	0	963.62	
DML	Comm Dump Lock	105.00	21	0	0	7.38	
DMS	Dump Stone Bria	220.64	7	0	0	18.20	
DMX	Comm Dump Extra	653.81	11	0	0	46.27	
DSC	Disconnect Fee	975.00	0	39	0		
RF	Garbage	36,007.99	2215	38	0	2,901.83	
SW	Sewer	69,707.51	2416	40	10,059,300		
TRF	Transfer Fee	200.00	4	0	0		
TX	Tax	4,802.37	1992	34	0		
WT	Water	115,815.09	2445	40	10,124,600		
Grand Totals ==>		253,355.01			20,183,900	4,802.37	
End of Report							