

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	91.78	
DM4	4 Yrd Comm Dump	3,257.26	24	0	0	192.67	
DM6	6 Yrd Comm Dump	4,417.31	24	0	0	309.95	
DM8	8 Yrd Comm Dump	12,591.71	37	0	0	963.66	
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	1,442.94	13	0	0	84.51	
DSC	Disconnect Fee	700.00	1	27	0		
RF	Garbage	35,978.56	2230	29	0	2,899.41	
SW	Sewer	72,571.81	2433	29	11,284,100		
TRF	Transfer Fee	250.00	5	0	0		
TX	Tax	4,805.03	2001	26	0		
WT	Water	125,456.85	2462	29	11,375,100		
Grand Totals ==>		265,995.72			22,659,200	4,805.03	
End of Report							