

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	1,340.68	19	0	0	93.47	
DM3	3 Yrd Comm Dump	1,112.47	12	0	0	91.76	
DM4	4 Yrd Comm Dump	3,787.46	29	0	0	236.42	
DM6	6 Yrd Comm Dump	4,197.10	23	0	0	291.77	
DM8	8 Yrd Comm Dump	12,591.71	36	1	0	963.66	
DML	Comm Dump Lock	100.00	20	0	0	6.97	
DMS	Dump Stone Bria	220.64	6	1	0	18.20	
DMX	Comm Dump Extra	1,219.85	17	0	0	94.14	
DSC	Disconnect Fee	625.00	0	25	0		
RF	Garbage	36,095.76	2230	23	0	2,909.05	
SW	Sewer	68,160.26	2431	26	10,491,200		
TRF	Transfer Fee	200.00	4	0	0		
TX	Tax	4,832.71	2009	23	0		
WT	Water	119,944.02	2459	27	10,567,300		
Grand Totals ==>		255,970.37			21,058,500	4,832.71	
End of Report							