

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	1,270.03	13	0	0	104.77	
DM4	4 Yrd Comm Dump	3,787.46	29	0	0	236.42	
DM6	6 Yrd Comm Dump	4,197.10	23	0	0	291.76	
DM8	8 Yrd Comm Dump	11,152.65	36	1	0	844.91	
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	1,332.46	12	0	0	67.75	
DSC	Disconnect Fee	775.00	0	31	0		
RF	Garbage	36,193.82	2226	29	0	2,917.13	
SW	Sewer	78,868.48	2432	32	16,286,800		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	4,708.65	2007	27	0		
WT	Water	168,559.96	2461	32	16,798,200		
Grand Totals ==>		314,149.64			33,085,000	4,708.65	
***End of Report***							