

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	1,409.93	19	1	0	99.17	
DM3	3 Yrd Comm Dump	1,270.03	13	0	0	104.76	
DM4	4 Yrd Comm Dump	3,893.50	31	0	0	259.81	
DM6	6 Yrd Comm Dump	4,070.67	22	0	0	281.34	
DM8	8 Yrd Comm Dump	11,007.70	35	1	0	832.97	
DML	Comm Dump Lock	95.00	19	0	0	6.56	
DMS	Dump Stone Bria	220.64	7	0	0	18.20	
DMX	Comm Dump Extra	638.34	12	0	0	44.98	
DSC	Disconnect Fee	1,050.00	0	42	0		
RF	Garbage	36,209.38	2221	39	0	2,918.40	
SW	Sewer	79,580.34	2427	43	16,226,900		
TRF	Transfer Fee	50.00	1	0	0		
TX	Tax	4,693.46	2003	38	0		
WT	Water	170,945.60	2457	43	17,096,000		
Grand Totals ==>		316,677.30			33,322,900	4,693.46	
End of Report							