

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	1,385.00	20	0	0	97.11	
DM3	3 Yrd Comm Dump	1,356.84	14	0	0	111.93	
DM4	4 Yrd Comm Dump	3,964.96	31	0	0	256.95	
DM6	6 Yrd Comm Dump	4,070.67	22	0	0	281.34	
DM8	8 Yrd Comm Dump	11,505.43	35	0	0	874.06	
DML	Comm Dump Lock	95.00	19	0	0	6.56	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	1,752.82	17	0	0	110.68	
DSC	Disconnect Fee	800.00	0	32	0		
RF	Garbage	36,179.77	2221	33	0	2,915.98	
SW	Sewer	71,424.78	2428	32	11,884,700		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	4,805.75	2004	31	0		
WT	Water	133,679.24	2459	33	12,278,800		
Grand Totals ==>		272,952.42			24,163,500	4,805.75	
End of Report							