

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	111.92	
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	11,625.54	35	0	0	883.97	
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	1,674.31	23	0	0	93.89	
DSC	Disconnect Fee	650.00	1	25	0		
RF	Garbage	35,962.31	2219	32	0	2,901.44	
SW	Sewer	69,500.77	2428	32	10,622,000		
TRF	Transfer Fee	50.00	1	0	0		
TX	Tax	4,784.32	2004	24	0		
WT	Water	122,265.47	2459	33	10,845,700		
Grand Totals ==>		259,217.35			21,467,700	4,784.32	
End of Report							