

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	1,454.25	20	0	0	102.83	
DM3	3 Yrd Comm Dump	1,356.84	14	0	0	111.92	
DM4	4 Yrd Comm Dump	3,824.34	28	1	0	254.09	
DM6	6 Yrd Comm Dump	4,323.53	23	0	0	302.20	
DM8	8 Yrd Comm Dump	11,507.68	36	0	0	874.25	
DML	Comm Dump Lock	95.00	18	1	0	6.56	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	1,522.49	17	0	0	84.01	
DSC	Disconnect Fee	900.00	0	36	0		
RF	Garbage	36,334.41	2233	35	0	2,932.03	
SW	Sewer	71,385.37	2440	37	10,597,800		
TRF	Transfer Fee	50.00	1	0	0		
TX	Tax	4,819.03	2017	35	0		
WT	Water	120,637.70	2470	38	10,727,400		
Grand Totals ==>		260,042.80			21,325,200	4,819.03	
End of Report							