

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	3,363.30	26	0	0	216.05	
DM6	6 Yrd Comm Dump	4,323.53	23	0	0	302.20	
DM8	8 Yrd Comm Dump	11,507.68	36	0	0	874.23	
DML	Comm Dump Lock	90.00	18	0	0	6.15	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	709.60	12	0	0	54.70	
DSC	Disconnect Fee	625.00	0	25	0		
RF	Garbage	36,344.89	2229	26	0	2,932.95	
SW	Sewer	77,547.08	2437	27	14,114,400		
TRF	Transfer Fee	300.00	6	0	0		
TX	Tax	4,752.17	2014	24	0		
WT	Water	147,852.50	2468	27	14,215,700		
Grand Totals ==>		292,059.00			28,330,100	4,752.17	
End of Report							