

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	3,895.80	28	0	0	259.99	
DM6	6 Yrd Comm Dump	4,323.53	23	0	0	302.20	
DM8	8 Yrd Comm Dump	11,743.44	35	1	0	893.69	
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	841.80	10	0	0	57.93	
DSC	Disconnect Fee	875.00	1	34	0		
RF	Garbage	36,260.62	2229	31	0	2,926.00	
SW	Sewer	76,840.16	2433	35	12,780,300		
TRF	Transfer Fee	50.00	1	0	0		
TX	Tax	4,811.85	2015	29	0		
WT	Water	137,470.00	2467	35	12,833,100		
Grand Totals ==>		281,845.45			25,613,400	4,811.85	
***End of Report***							