

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	259.98	
DM6	6 Yrd Comm Dump	4,323.53	23	0	0	302.20	
DM8	8 Yrd Comm Dump	11,861.34	36	0	0	903.40	
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	1,495.64	19	0	0	100.98	
DSC	Disconnect Fee	750.00	0	30	0		
RF	Garbage	36,328.23	2235	32	0	2,931.54	
SW	Sewer	74,221.54	2439	33	11,965,200		
TRF	Transfer Fee	200.00	4	0	0		
TX	Tax	4,870.14	2023	28	0		
WT	Water	131,822.70	2474	33	12,089,800		
Grand Totals ==>		274,502.17			24,055,000	4,870.14	
End of Report							