

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	1,523.50	21	0	0	108.54	
DM3	3 Yrd Comm Dump	1,356.84	14	0	0	111.93	
DM4	4 Yrd Comm Dump	4,073.30	29	0	0	265.88	
DM6	6 Yrd Comm Dump	4,323.53	23	0	0	302.20	
DM8	8 Yrd Comm Dump	12,215.00	35	0	0	932.57	
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	1,143.41	11	0	0	52.15	
DSC	Disconnect Fee	775.00	0	31	0		
RF	Garbage	37,560.69	2239	29	0	3,042.88	
SW	Sewer	76,489.27	2443	30	14,263,400		
TRF	Transfer Fee	200.00	4	0	0		
TX	Tax	4,973.44	2025	29	0		
WT	Water	152,199.14	2476	31	14,645,700		
Grand Totals ==>		298,755.28			28,909,100	4,973.44	
***End of Report***							