

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	265.89	
DM6	6 Yrd Comm Dump	4,323.53	23	0	0	302.20	
DM8	8 Yrd Comm Dump	12,355.88	35	2	0	944.22	
DML	Comm Dump Lock	95.00	19	0	0	6.15	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	1,330.39	14	0	0	79.07	
DSC	Disconnect Fee	1,125.00	0	45	0		
RF	Garbage	37,743.24	2239	43	0	3,058.00	
SW	Sewer	76,791.92	2442	45	14,306,300		
TRF	Transfer Fee	150.00	3	0	0		
TX	Tax	5,027.14	2024	41	0		
WT	Water	154,073.93	2474	47	14,839,800		
Grand Totals ==>		301,801.83			29,146,100	5,027.14	
***End of Report***							