

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	114.25	
DM3	3 Yrd Comm Dump	1,356.84	14	0	0	111.92	
DM4	4 Yrd Comm Dump	4,013.21	28	1	0	260.93	
DM6	6 Yrd Comm Dump	4,576.39	24	0	0	323.06	
DM8	8 Yrd Comm Dump	12,215.00	35	0	0	932.60	
DML	Comm Dump Lock	100.00	20	0	0	6.56	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	1,245.67	16	0	0	79.74	
DSC	Disconnect Fee	850.00	0	34	0		
RF	Garbage	37,559.70	2237	27	0	3,042.83	
SW	Sewer	79,113.16	2444	32	12,474,700		
TRF	Transfer Fee	200.00	4	0	0		
TX	Tax	5,023.03	2027	27	0		
WT	Water	140,764.87	2480	34	12,683,400		
Grand Totals ==>		290,373.53			25,158,100	5,023.03	
End of Report							