

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	1,443.65	15	0	0	119.08	
DM4	4 Yrd Comm Dump	3,967.26	28	0	0	257.13	
DM6	6 Yrd Comm Dump	4,576.39	24	0	0	323.06	
DM8	8 Yrd Comm Dump	12,215.00	35	0	0	932.56	
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	924.43	10	0	0	57.69	
DSC	Disconnect Fee	700.00	0	28	0		
RF	Garbage	37,648.83	2238	28	0	3,050.15	
SW	Sewer	74,659.15	2445	29	11,053,400		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,011.62	2029	25	0		
WT	Water	128,496.26	2481	29	11,148,700		
Grand Totals ==>		273,198.25			22,202,100	5,011.62	
End of Report							