

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	4,482.61	24	0	0	315.32	
DM8	8 Yrd Comm Dump	12,097.10	35	0	0	922.84	
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	868.67	10	0	0	65.20	
DSC	Disconnect Fee	775.00	0	31	0		
RF	Garbage	37,915.39	2254	31	0	3,072.12	
SW	Sewer	70,418.37	2461	32	9,568,200		
TX	Tax	5,023.64	2041	30	0		
WT	Water	117,049.45	2497	32	9,631,900		
Grand Totals ==>		257,496.80			19,200,100	5,023.64	
***End of Report***							