

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	257.12	
DM6	6 Yrd Comm Dump	4,482.61	24	0	0	315.32	
DM8	8 Yrd Comm Dump	12,097.10	35	0	0	922.87	
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	849.04	12	0	0	60.32	
DSC	Disconnect Fee	975.00	0	39	0		
RF	Garbage	38,030.37	2248	41	0	3,081.69	
SW	Sewer	76,091.84	2453	42	11,321,800		
TRF	Transfer Fee	50.00	1	0	0		
TX	Tax	5,028.35	2037	35	0		
WT	Water	131,219.86	2490	43	11,396,100		
Grand Totals ==>		277,690.74			22,717,900	5,028.35	
End of Report							