

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	1,662.00	23	0	0	125.67	
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	4,356.18	23	0	0	304.89	
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	751.95	13	0	0	47.89	
DSC	Disconnect Fee	900.00	1	35	0		
RF	Garbage	38,172.06	2262	35	0	3,093.39	
SW	Sewer	75,467.69	2467	35	11,528,600		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,028.59	2055	28	0		
WT	Water	133,954.03	2504	35	11,663,200		
Grand Totals ==>		279,832.67			23,191,800	5,028.59	
***End of Report***							