

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	3,789.76	27	0	0	242.49	
DM6	6 Yrd Comm Dump	4,356.18	23	0	0	304.89	
DM8	8 Yrd Comm Dump	11,950.78	34	0	0	910.77	
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	699.27	10	0	0	57.69	
DSC	Disconnect Fee	875.00	0	35	0		
RF	Garbage	39,639.52	2282	34	0	3,203.54	
SW	Sewer	82,439.02	2493	35	16,595,500		
TRF	Transfer Fee	100.00	2	0	0		
TWT	Water Tap	1,000.00	1	0	0		
TX	Tax	5,121.83	2073	31	0		
WT	Water	176,490.51	2531	35	16,919,900		
Grand Totals ==>		331,499.68			33,515,400	5,121.83	
End of Report							