

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	1,711.86	23	0	0	129.79	
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	910.79	
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	296.44	7	0	0	21.21	
DSC	Disconnect Fee	1,050.00	0	42	0		
RF	Garbage	39,767.62	2281	42	0	3,214.10	
SW	Sewer	83,440.96	2494	43	17,627,500		
TRF	Transfer Fee	100.00	2	0	0		
TWT	Water Tap	1,000.00	1	0	0		
TX	Tax	5,100.05	2076	35	0		
WT	Water	186,947.76	2533	43	18,216,000		
Grand Totals ==>		342,887.22			35,843,500	5,100.05	
End of Report							