

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	1,642.61	22	0	0	124.08	
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	304.88	
DM8	8 Yrd Comm Dump	11,950.78	34	0	0	910.76	
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	446.22	8	0	0	36.82	
DSC	Disconnect Fee	925.00	0	37	0		
RF	Garbage	40,100.05	2299	36	0	3,241.47	
SW	Sewer	82,848.17	2517	37	115,255,100		
TRF	Transfer Fee	100.00	2	0	0		
TWT	Water Tap	1,000.00	1	0	0		
TX	Tax	5,137.28	2089	35	0		
WT	Water	947,346.27	2556	37	115,829,900		
Grand Totals ==>		1,103,018.13			231,085,000	5,137.28	
***End of Report***							