

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	1,714.73	22	0	0	129.51	
DM3	3 Yrd Comm Dump	1,507.04	15	0	0	124.38	
DM4	4 Yrd Comm Dump	3,956.40	27	0	0	253.13	
DM6	6 Yrd Comm Dump	4,547.80	23	0	0	318.32	
DM8	8 Yrd Comm Dump	12,630.25	35	0	0	963.54	
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	672.81	9	0	0	52.12	
DSC	Disconnect Fee	900.00	0	36	0		
RF	Garbage	40,113.17	2300	32	0	3,241.20	
SW	Sewer	84,745.62	2516	35	15,257,800		
TX	Tax	5,239.90	2089	31	0		
WT	Water	170,611.24	2556	36	15,511,800		
Grand Totals ==>		328,571.12			30,769,600	5,239.90	
End of Report							