

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	12,783.00	36	0	0	976.13	
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	37.74	1	0	0	3.11	
DSC	Disconnect Fee	800.00	0	32	0		
RF	Garbage	40,145.11	2305	29	0	3,243.83	
SW	Sewer	84,663.49	2521	33	13,699,900		
TRF	Transfer Fee	50.00	1	0	0		
TX	Tax	5,206.11	2095	28	0		
WT	Water	156,819.65	2561	33	13,868,500		
Grand Totals ==>		314,163.23			27,568,400	5,206.11	
End of Report							