

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	1,787.02	23	0	0	135.45	
DM3	3 Yrd Comm Dump	1,416.42	14	0	0	116.91	
DM4	4 Yrd Comm Dump	4,141.71	28	0	0	268.43	
DM6	6 Yrd Comm Dump	4,679.79	24	0	0	329.21	
DM8	8 Yrd Comm Dump	13,334.73	38	0	0	1,021.66	
DML	Comm Dump Lock	105.00	21	0	0	6.97	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	1,799.49	19	0	0	133.71	
DSC	Disconnect Fee	825.00	0	33	0		
RF	Garbage	40,325.72	2308	29	0	3,258.70	
SW	Sewer	77,695.96	2518	33	10,798,400		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,422.18	2098	29	0		
WT	Water	131,497.25	2558	33	10,886,500		
Grand Totals ==>		284,962.43			21,684,900	5,422.18	
***End of Report***							