

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	1,235.18	12	0	0	101.94	
DM4	4 Yrd Comm Dump	3,971.97	26	1	0	254.42	
DM6	6 Yrd Comm Dump	4,811.78	25	0	0	340.10	
DM8	8 Yrd Comm Dump	13,334.73	38	0	0	1,021.67	
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	327.77	8	0	0	23.65	
DSC	Disconnect Fee	1,100.00	1	43	0		
RF	Garbage	40,214.15	2297	41	0	3,249.53	
SW	Sewer	79,487.15	2507	43	11,786,000		
TRF	Transfer Fee	250.00	5	0	0		
TX	Tax	5,278.93	2086	37	0		
WT	Water	139,220.72	2548	43	11,891,900		
Grand Totals ==>		292,884.27			23,677,900	5,278.93	
End of Report							