

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	129.52	
DM3	3 Yrd Comm Dump	1,235.18	12	0	0	101.94	
DM4	4 Yrd Comm Dump	3,920.31	26	0	0	250.16	
DM6	6 Yrd Comm Dump	4,811.78	25	0	0	340.10	
DM8	8 Yrd Comm Dump	13,334.73	38	0	0	1,021.66	
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	984.39	12	0	0	81.22	
DSC	Disconnect Fee	800.00	0	32	0		
RF	Garbage	39,960.05	2290	30	0	3,230.16	
SW	Sewer	79,681.48	2498	33	11,216,400		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,312.87	2079	29	0		
WT	Water	133,726.67	2540	33	11,269,600		
Grand Totals ==>		287,519.35			22,486,000	5,312.87	
***End of Report***							