

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	135.48	
DM3	3 Yrd Comm Dump	1,235.18	11	1	0	101.94	
DM4	4 Yrd Comm Dump	3,920.31	25	1	0	250.16	
DM6	6 Yrd Comm Dump	5,075.76	27	0	0	361.88	
DM8	8 Yrd Comm Dump	13,792.98	41	0	0	1,059.50	
DML	Comm Dump Lock	125.00	24	0	0	8.62	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	888.44	15	0	0	53.81	
DSC	Disconnect Fee	875.00	0	35	0		
RF	Garbage	40,120.92	2301	31	0	3,243.44	
SW	Sewer	79,413.57	2517	36	11,555,300		
TRF	Transfer Fee	150.00	3	0	0		
TX	Tax	5,365.97	2089	29	0		
WT	Water	139,067.78	2560	36	11,703,200		
Grand Totals ==>		293,650.09			23,258,500	5,365.97	
End of Report							