

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	1,663.73	2	0	0	137.26	
DM2	2 Yrd Comm Dump	2,034.73	24	1	0	155.23	
DM3	3 Yrd Comm Dump	1,401.43	13	0	0	115.59	
DM4	4 Yrd Comm Dump	4,143.74	26	0	0	264.40	
DM6	6 Yrd Comm Dump	5,468.46	27	0	0	391.03	
DM8	8 Yrd Comm Dump	14,256.29	39	0	0	1,093.23	
DML	Comm Dump Lock	120.00	23	0	0	8.21	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	697.53	9	0	0	57.53	
DSC	Disconnect Fee	825.00	0	33	0		
RF	Garbage	41,386.11	2301	30	0	3,351.34	
SW	Sewer	77,543.77	2520	33	9,708,700		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,597.69	2094	30	0		
WT	Water	126,006.71	2565	33	9,790,500		
Grand Totals ==>		281,534.64			19,499,200	5,597.69	
End of Report							