

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	2,069.19	25	0	0	158.08	
DM3	3 Yrd Comm Dump	1,497.22	14	0	0	123.49	
DM4	4 Yrd Comm Dump	4,494.77	29	0	0	293.40	
DM6	6 Yrd Comm Dump	5,328.95	26	0	0	379.52	
DM8	8 Yrd Comm Dump	14,839.47	41	0	0	1,117.30	
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	1,842.97	27	0	0	131.78	
DSC	Disconnect Fee	725.00	0	29	0		
RF	Garbage	41,575.16	2317	27	0	3,367.00	
SW	Sewer	81,444.01	2544	29	10,953,700		
TRF	Transfer Fee	300.00	6	0	0		
TWT	Water Tap	1,500.00	1	0	0		
TX	Tax	5,739.91	2116	25	0		
WT	Water	138,313.40	2591	29	11,114,200		
Grand Totals ==>		301,743.23			22,067,900	5,739.91	
***End of Report***							