

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	2,173.11	26	0	0	166.65	
DM3	3 Yrd Comm Dump	1,497.22	14	0	0	123.49	
DM4	4 Yrd Comm Dump	4,260.75	27	0	0	274.06	
DM6	6 Yrd Comm Dump	5,328.95	26	0	0	379.52	
DM8	8 Yrd Comm Dump	15,292.45	42	0	0	1,154.66	
DML	Comm Dump Lock	115.00	22	0	0	8.21	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	1,400.76	22	0	0	96.36	
DSC	Disconnect Fee	650.00	0	26	0		
RF	Garbage	41,605.16	2321	24	0	3,369.50	
SW	Sewer	80,761.78	2550	27	10,973,500		
TRF	Transfer Fee	100.00	2	0	0		
TWT	Water Tap	1,500.00	1	0	0		
TX	Tax	5,733.58	2124	23	0		
WT	Water	138,214.06	2597	27	11,102,600		
Grand Totals ==>		300,586.00			22,076,100	5,733.58	
***End of Report***							