

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	2,200.62	26	0	0	168.92	
DM3	3 Yrd Comm Dump	1,497.22	14	0	0	123.50	
DM4	4 Yrd Comm Dump	4,377.76	28	0	0	283.74	
DM6	6 Yrd Comm Dump	5,328.95	26	0	0	379.52	
DM8	8 Yrd Comm Dump	15,130.99	42	0	0	1,141.34	
DML	Comm Dump Lock	120.00	23	0	0	8.62	
DMS	Dump Stone Bria	289.45	6	1	0	23.87	
DMX	Comm Dump Extra	1,458.88	22	0	0	116.76	
DSC	Disconnect Fee	875.00	0	35	0		
RF	Garbage	43,247.75	2333	31	0	3,505.26	
SW	Sewer	93,346.59	2557	37	17,184,300		
TRF	Transfer Fee	200.00	4	0	0		
TWT	Water Tap	1,500.00	1	0	0		
TX	Tax	5,888.79	2137	29	0		
WT	Water	193,027.37	2604	37	17,489,600		
Grand Totals ==>		370,153.10			34,673,900	5,888.79	
***End of Report***							