

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	2,277.03	27	0	0	175.22	
DM3	3 Yrd Comm Dump	1,401.43	13	0	0	115.61	
DM4	4 Yrd Comm Dump	4,143.74	26	0	0	264.44	
DM6	6 Yrd Comm Dump	5,225.46	26	0	0	370.98	
DM8	8 Yrd Comm Dump	15,583.97	44	0	0	1,178.73	
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	1,748.37	27	0	0	136.38	
DSC	Disconnect Fee	575.00	0	23	0		
RF	Garbage	43,324.07	2346	19	0	3,511.56	
SW	Sewer	88,291.30	2576	22	14,746,500		
TRF	Transfer Fee	250.00	5	0	0		
TWT	Water Tap	1,500.00	1	0	0		
TX	Tax	5,922.67	2151	19	0		
WT	Water	172,273.74	2622	23	14,992,800		
Grand Totals ==>		344,594.96			29,739,300	5,922.67	
End of Report							