

| Note: Totals reflect only accounts billed. | | | | | | | |
|--------------------------------------------|-----------------|---------------|------------------------|------------------------|--------------------|------------------|---------------|
| Serv Code | Description | Charge Billed | Active Accounts Billed | Finale Accounts Billed | Consumption Billed | Sales Tax Amount | Demand Charge |
| DCM | Comm Compactor | 1,494.88 | 2 | 0 | 0 | 123.33 | |
| DM2 | 2 Yrd Comm Dump | 1,364.94 | 20 | 0 | 0 | 96.00 | |
| DM3 | 3 Yrd Comm Dump | 1,382.03 | 14 | 0 | 0 | 113.98 | |
| DM4 | 4 Yrd Comm Dump | 3,256.01 | 25 | 0 | 0 | 195.00 | |
| DM6 | 6 Yrd Comm Dump | 4,153.98 | 23 | 0 | 0 | 289.99 | |
| DM8 | 8 Yrd Comm Dump | 12,431.50 | 36 | 3 | 0 | 952.96 | |
| DML | Comm Dump Lock | 90.00 | 18 | 0 | 0 | 6.15 | |
| DMS | Dump Stone Bria | 214.20 | 7 | 0 | 0 | 17.64 | |
| DSC | Disconnect Fee | 875.00 | 0 | 35 | 0 | | |
| RF | Garbage | 35,512.57 | 2195 | 31 | 0 | 2,860.80 | |
| SW | Sewer | 67,414.82 | 2394 | 33 | 10,324,400 | | |
| TRF | Transfer Fee | 250.00 | 5 | 0 | 0 | | |
| TX | Tax | 4,655.85 | 1970 | 32 | 0 | | |
| WT | Water | 113,177.54 | 2421 | 35 | 10,453,100 | | |
| Grand Totals ==> | | 246,273.32 | | | 20,777,500 | 4,655.85 | |
| ***End of Report*** | | | | | | | |