

Note: Totals reflect only accounts billed.							
Serv Code	Description	Charge Billed	Active Accounts Billed	Finald Accounts Billed	Consumption Billed	Sales Tax Amount	Demand Charge
AFT	AFT	75.00	1	0	0		
DCM	Comm Compactor	1,542.71	2	0	0	127.27	
DM2	2 Yrd Comm Dump	1,364.94	20	0	0	96.01	
DM3	3 Yrd Comm Dump	1,313.54	14	0	0	108.34	
DM4	4 Yrd Comm Dump	3,325.18	25	0	0	200.66	
DM6	6 Yrd Comm Dump	4,031.58	22	0	0	279.89	
DM8	8 Yrd Comm Dump	13,068.90	39	1	0	1,005.56	
DML	Comm Dump Lock	90.00	18	0	0	6.15	
DMS	Dump Stone Bria	214.20	7	0	0	17.64	
DMX	Comm Dump Extra	863.00	20	1	0	67.49	
DSC	Disconnect Fee	1,050.00	0	42	0		
RF	Garbage	35,824.34	2225	40	0	2,885.24	
SW	Sewer	74,246.75	2430	43	16,651,000		
TRF	Transfer Fee	50.00	1	0	0		
TX	Tax	4,794.25	1997	35	0		
WT	Water	165,610.19	2457	43	17,200,600		
Grand Totals ==>		307,464.58			33,851,600	4,794.25	
***End of Report***							