

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	1,315.75	19	0	0	91.40	
DM3	3 Yrd Comm Dump	1,270.03	13	0	0	104.76	
DM4	4 Yrd Comm Dump	3,787.46	30	0	0	251.06	
DM6	6 Yrd Comm Dump	4,070.67	22	0	0	281.34	
DM8	8 Yrd Comm Dump	11,243.46	35	0	0	852.43	
DML	Comm Dump Lock	95.00	19	0	0	6.56	
DMS	Dump Stone Bria	220.64	7	0	0	18.20	
DMX	Comm Dump Extra	1,270.46	19	0	0	70.89	
DSC	Disconnect Fee	800.00	0	32	0		
RF	Garbage	36,059.18	2215	33	0	2,906.06	
SW	Sewer	73,955.68	2420	33	12,643,000		
TRF	Transfer Fee	150.00	3	0	0		
TX	Tax	4,709.97	1998	31	0		
WT	Water	138,845.04	2451	33	13,018,600		
Grand Totals ==>		279,411.05			25,661,600	4,709.97	
End of Report							