

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	1,523.50	21	0	0	108.54	
DM3	3 Yrd Comm Dump	1,356.84	13	1	0	111.92	
DM4	4 Yrd Comm Dump	3,895.80	28	0	0	259.99	
DM6	6 Yrd Comm Dump	4,323.53	23	0	0	302.20	
DM8	8 Yrd Comm Dump	11,832.92	35	0	0	901.06	
DML	Comm Dump Lock	90.00	18	0	0	6.15	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	1,056.65	13	0	0	60.32	
DSC	Disconnect Fee	875.00	0	35	0		
RF	Garbage	36,330.10	2232	34	0	2,931.68	
SW	Sewer	76,527.41	2437	35	12,757,500		
TRF	Transfer Fee	150.00	3	0	0		
TX	Tax	4,833.00	2019	32	0		
WT	Water	138,599.05	2471	36	13,002,300		
Grand Totals ==>		283,300.96			25,759,800	4,833.00	
***End of Report***							