

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	114.25	
DM3	3 Yrd Comm Dump	1,356.84	14	0	0	111.92	
DM4	4 Yrd Comm Dump	4,013.21	28	1	0	260.92	
DM6	6 Yrd Comm Dump	4,610.10	23	2	0	325.83	
DM8	8 Yrd Comm Dump	12,215.00	35	0	0	932.58	
DML	Comm Dump Lock	100.00	19	1	0	6.56	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	1,251.66	13	1	0	73.77	
DSC	Disconnect Fee	775.00	0	31	0		
RF	Garbage	37,583.50	2240	28	0	3,044.75	
SW	Sewer	79,309.49	2443	31	14,162,700		
TX	Tax	5,021.72	2024	29	0		
WT	Water	165,968.96	2477	32	14,477,100		
Grand Totals ==>		315,636.14			28,639,800	5,021.72	
End of Report							