

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	1,555.81	21	1	0	111.21	
DM3	3 Yrd Comm Dump	1,356.84	14	0	0	111.92	
DM4	4 Yrd Comm Dump	4,073.30	29	0	0	265.89	
DM6	6 Yrd Comm Dump	4,576.39	24	0	0	323.06	
DM8	8 Yrd Comm Dump	12,215.00	35	0	0	932.59	
DML	Comm Dump Lock	95.00	19	0	0	6.15	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	1,354.95	18	0	0	70.19	
DSC	Disconnect Fee	750.00	1	29	0		
RF	Garbage	37,596.59	2235	27	0	3,045.86	
SW	Sewer	84,040.67	2439	29	17,398,000		
TRF	Transfer Fee	150.00	3	0	0		
TX	Tax	5,018.01	2023	25	0		
WT	Water	176,936.51	2471	29	17,868,100		
Grand Totals ==>		331,626.23			35,266,100	5,018.01	
End of Report							