

| Note: Totals reflect only accounts billed. | | | | | | | |
|--------------------------------------------|-----------------|---------------|------------------------|------------------------|--------------------|------------------|---------------|
| Serv Code | Description | Charge Billed | Active Accounts Billed | Finald Accounts Billed | Consumption Billed | Sales Tax Amount | Demand Charge |
| 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 | 1,443.65 | 15 | 0 | 0 | 119.08 | |
| DM4 | 4 Yrd Comm Dump | 3,967.26 | 28 | 0 | 0 | 257.13 | |
| DM6 | 6 Yrd Comm Dump | 4,576.39 | 24 | 0 | 0 | 323.06 | |
| DM8 | 8 Yrd Comm Dump | 12,215.00 | 35 | 0 | 0 | 932.56 | |
| DML | Comm Dump Lock | 100.00 | 20 | 0 | 0 | 6.56 | |
| DMS | Dump Stone Bria | 289.45 | 7 | 0 | 0 | 23.87 | |
| DMX | Comm Dump Extra | 673.44 | 9 | 0 | 0 | 55.56 | |
| DSC | Disconnect Fee | 575.00 | 0 | 23 | 0 | | |
| RF | Garbage | 37,750.81 | 2251 | 23 | 0 | 3,058.59 | |
| SW | Sewer | 76,444.85 | 2461 | 23 | 11,730,000 | | |
| TRF | Transfer Fee | 100.00 | 2 | 0 | 0 | | |
| TX | Tax | 5,017.93 | 2038 | 20 | 0 | | |
| WT | Water | 133,972.97 | 2497 | 23 | 11,804,700 | | |
| Grand Totals ==> | | 280,192.96 | | | 23,534,700 | 5,017.93 | |
| ***End of Report*** | | | | | | | |