

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	1,714.73	22	0	0	129.51	
DM3	3 Yrd Comm Dump	1,235.18	12	0	0	101.94	
DM4	4 Yrd Comm Dump	3,975.66	27	1	0	254.72	
DM6	6 Yrd Comm Dump	5,000.96	27	0	0	355.71	
DM8	8 Yrd Comm Dump	13,487.48	39	0	0	1,034.27	
DML	Comm Dump Lock	110.00	22	0	0	7.38	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	360.12	6	0	0	29.71	
DSC	Disconnect Fee	800.00	0	32	0		
RF	Garbage	40,027.29	2297	34	0	3,235.74	
SW	Sewer	78,915.95	2514	35	10,775,000		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,300.12	2086	31	0		
WT	Water	130,654.89	2557	35	10,842,600		
Grand Totals ==>		283,589.54			21,617,600	5,300.12	
***End of Report***							