

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	101.93	
DM4	4 Yrd Comm Dump	3,920.31	26	0	0	250.16	
DM6	6 Yrd Comm Dump	5,075.76	27	0	0	361.88	
DM8	8 Yrd Comm Dump	13,487.48	39	0	0	1,034.26	
DML	Comm Dump Lock	120.00	23	0	0	8.21	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	974.68	12	0	0	73.65	
DSC	Disconnect Fee	825.00	0	33	0		
RF	Garbage	40,100.13	2301	33	0	3,241.71	
SW	Sewer	77,947.39	2516	34	10,676,100		
TRF	Transfer Fee	50.00	1	0	0		
TX	Tax	5,352.45	2087	31	0		
WT	Water	130,467.12	2559	34	10,745,800		
Grand Totals ==>		283,177.39			21,421,900	5,352.45	
End of Report							