

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	1,965.33	25	1	0	150.20	
DM3	3 Yrd Comm Dump	1,325.80	13	0	0	109.42	
DM4	4 Yrd Comm Dump	3,809.61	25	0	0	241.02	
DM6	6 Yrd Comm Dump	5,075.76	27	0	0	361.88	
DM8	8 Yrd Comm Dump	13,945.73	42	0	0	1,072.05	
DML	Comm Dump Lock	135.00	25	1	0	9.44	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	710.54	12	0	0	51.50	
DSC	Disconnect Fee	900.00	0	36	0		
RF	Garbage	40,219.70	2310	31	0	3,251.57	
SW	Sewer	86,348.11	2524	35	14,111,400		
TRF	Transfer Fee	200.00	4	0	0		
TX	Tax	5,398.22	2103	29	0		
WT	Water	161,642.49	2567	36	14,494,400		
Grand Totals ==>		323,583.45			28,605,800	5,398.22	
End of Report							