

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	1,663.73	2	0	0	137.26	
DM2	2 Yrd Comm Dump	1,931.60	25	0	0	147.39	
DM3	3 Yrd Comm Dump	1,325.80	13	0	0	109.41	
DM4	4 Yrd Comm Dump	3,698.91	24	0	0	231.89	
DM6	6 Yrd Comm Dump	4,943.77	26	0	0	350.98	
DM8	8 Yrd Comm Dump	13,945.73	42	0	0	1,072.06	
DML	Comm Dump Lock	125.00	24	0	0	8.62	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	402.18	7	0	0	33.18	
DSC	Disconnect Fee	800.00	0	32	0		
RF	Garbage	41,478.74	2311	29	0	3,359.46	
SW	Sewer	85,526.03	2529	32	14,608,800		
TX	Tax	5,474.12	2106	28	0		
WT	Water	168,483.58	2572	32	15,259,900		
Grand Totals ==>		330,163.64			29,868,700	5,474.12	
***End of Report***							