

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	1,859.31	24	0	0	141.43	
DM3	3 Yrd Comm Dump	1,325.80	12	1	0	109.42	
DM4	4 Yrd Comm Dump	3,698.91	24	0	0	231.89	
DM6	6 Yrd Comm Dump	4,943.77	26	0	0	350.99	
DM8	8 Yrd Comm Dump	13,792.98	41	0	0	1,059.44	
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	373.06	6	0	0	30.78	
DSC	Disconnect Fee	1,050.00	0	42	0		
RF	Garbage	41,602.44	2316	38	0	3,369.13	
SW	Sewer	92,034.90	2539	42	18,857,200		
TRF	Transfer Fee	150.00	3	0	0		
TX	Tax	5,462.83	2106	37	0		
WT	Water	204,302.77	2584	43	19,566,700		
Grand Totals ==>		372,749.95			38,423,900	5,462.83	
End of Report							