

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	1,787.02	23	0	0	135.46	
DM3	3 Yrd Comm Dump	1,490.29	14	0	0	122.98	
DM4	4 Yrd Comm Dump	3,920.31	26	0	0	250.15	
DM6	6 Yrd Comm Dump	4,943.77	26	0	0	350.98	
DM8	8 Yrd Comm Dump	13,945.73	41	1	0	1,072.06	
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	1,520.29	19	0	0	119.83	
DSC	Disconnect Fee	975.00	0	39	0		
RF	Garbage	41,663.42	2318	35	0	3,374.12	
SW	Sewer	82,987.26	2537	42	13,229,400		
TRF	Transfer Fee	100.00	2	0	0		
TSW	Sewer Tap	1,300.00	1	0	0		
TX	Tax	5,594.92	2114	32	0		
WT	Water	159,620.08	2582	42	13,578,700		
Grand Totals ==>		321,996.27			26,808,100	5,594.92	
End of Report							