

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	150.00	2	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	1,490.29	14	0	0	123.00	
DM4	4 Yrd Comm Dump	3,920.31	26	0	0	250.16	
DM6	6 Yrd Comm Dump	4,943.77	26	0	0	350.97	
DM8	8 Yrd Comm Dump	13,553.67	39	1	0	1,039.74	
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	2,354.78	31	0	0	184.11	
DSC	Disconnect Fee	1,075.00	0	43	0		
RF	Garbage	41,818.36	2314	42	0	3,387.07	
SW	Sewer	88,411.95	2536	43	13,766,500		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,646.23	2111	39	0		
WT	Water	162,620.96	2581	44	13,994,700		
Grand Totals ==>		330,022.81			27,761,200	5,646.23	
***End of Report***							