

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	1,965.27	24	0	0	149.50	
DM3	3 Yrd Comm Dump	1,600.84	14	1	0	132.04	
DM4	4 Yrd Comm Dump	4,339.61	27	0	0	280.56	
DM6	6 Yrd Comm Dump	5,468.46	27	0	0	391.03	
DM8	8 Yrd Comm Dump	14,417.75	40	0	0	1,106.57	
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	1,773.44	21	0	0	133.58	
DSC	Disconnect Fee	850.00	0	34	0		
RF	Garbage	41,537.42	2313	31	0	3,363.91	
SW	Sewer	79,668.92	2533	34	10,790,100		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,726.94	2107	30	0		
WT	Water	136,555.92	2578	34	10,987,000		
Grand Totals ==>		296,157.75			21,777,100	5,726.94	
End of Report							