

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	1,888.86	23	0	0	143.20	
DM3	3 Yrd Comm Dump	1,401.43	13	0	0	115.59	
DM4	4 Yrd Comm Dump	4,143.74	26	0	0	264.40	
DM6	6 Yrd Comm Dump	5,711.46	28	0	0	411.08	
DM8	8 Yrd Comm Dump	14,256.29	38	1	0	1,093.23	
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	755.67	10	1	0	62.32	
DSC	Disconnect Fee	625.00	0	25	0		
RF	Garbage	41,469.12	2319	22	0	3,358.23	
SW	Sewer	86,213.44	2533	26	12,295,500		
TRF	Transfer Fee	100.00	2	0	0		
TX	Tax	5,617.39	2110	21	0		
WT	Water	148,145.12	2578	26	12,455,600		
Grand Totals ==>		312,475.70			24,751,100	5,617.39	
End of Report							