

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	30.00	1	0	0		
DCM	Comm Compactor	1,663.73	2	0	0	137.26	
DM2	2 Yrd Comm Dump	1,992.78	23	1	0	151.78	
DM3	3 Yrd Comm Dump	1,497.22	14	0	0	123.49	
DM4	4 Yrd Comm Dump	4,260.75	27	0	0	274.08	
DM6	6 Yrd Comm Dump	5,711.46	28	0	0	411.08	
DM8	8 Yrd Comm Dump	14,386.49	39	0	0	1,079.92	
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	1,095.31	16	0	0	86.11	
DSC	Disconnect Fee	825.00	0	33	0		
RF	Garbage	41,503.77	2318	30	0	3,361.12	
SW	Sewer	81,475.27	2538	33	10,870,700		
TRF	Transfer Fee	50.00	1	0	0		
TX	Tax	5,657.33	2111	28	0		
WT	Water	136,605.54	2583	33	10,948,800		
Grand Totals ==>		297,169.10			21,819,500	5,657.33	
End of Report							