

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	2,277.03	26	1	0	175.22	
DM3	3 Yrd Comm Dump	1,401.43	13	0	0	115.61	
DM4	4 Yrd Comm Dump	4,573.63	27	0	0	299.89	
DM6	6 Yrd Comm Dump	5,364.97	27	0	0	382.49	
DM8	8 Yrd Comm Dump	15,583.97	44	0	0	1,178.73	
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	1,684.55	26	0	0	119.09	
DSC	Disconnect Fee	900.00	0	36	0		
RF	Garbage	43,424.38	2341	35	0	3,519.83	
SW	Sewer	98,802.63	2575	37	19,185,100		
TRF	Transfer Fee	200.00	4	0	0		
TWT	Water Tap	1,500.00	1	0	0		
TX	Tax	5,960.61	2146	34	0		
WT	Water	211,134.44	2623	37	19,603,700		
Grand Totals ==>		394,960.82			38,788,800	5,960.61	
***End of Report***							