

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	225.00	2	0	0		
DCM	Comm Compactor	1,663.73	2	0	0	137.26	
DM2	2 Yrd Comm Dump	2,226.23	25	0	0	170.52	
DM3	3 Yrd Comm Dump	1,468.73	13	0	0	121.15	
DM4	4 Yrd Comm Dump	4,794.17	28	1	0	314.41	
DM6	6 Yrd Comm Dump	5,914.95	28	0	0	424.91	
DM8	8 Yrd Comm Dump	17,202.63	45	0	0	1,307.15	
DML	Comm Dump Lock	130.00	24	1	0	9.03	
DMS	Dump Stone Bria	289.45	7	0	0	23.87	
DMX	Comm Dump Extra	2,233.20	29	0	0	163.02	
DSC	Disconnect Fee	900.00	0	36	0		
RF	Garbage	43,328.04	2341	30	0	3,511.85	
SW	Sewer	105,507.94	2572	35	17,519,200		
TRF	Transfer Fee	250.00	5	0	0		
TWT	Water Tap	1,500.00	1	0	0		
TX	Tax	6,183.17	2153	26	0		
WT	Water	215,459.97	2621	37	18,142,800		
Grand Totals ==>		409,277.21			35,662,000	6,183.17	
End of Report							