

**** Account & Class Summary ****

Account Number	Amount	Cl	Sz	Description	Service	Usage	Use Amount	Actions	Customers
**Water									
11 4000	2928.23	01	01	SFR WATER CLASS	1810.32	408	1117.91	76	74
11 4000	0.00	01	CA	SFR WATER CLASS	0.00	38	0.00	2	2
Water Total	2928.23				1810.32	446	1117.91	78	76
**EWS Base									
39 4041 11	988.00	R1		EWS Water Base Res	988.00	0	0.00	76	76
EWS Base Total	988.00				988.00	0	0.00	76	76
**EWS Usage									
39 4053 11	129.00	CL		EWS Water Use Comm L	129.00	0	0.00	2	2
39 4051 11	840.00	R1		EWS Water Use Res SF	840.00	0	0.00	70	70
EWS Usage Total	969.00				969.00	0	0.00	72	72
**Pen/Surchg									
11 4023 11	1070.20	01		Residential Allotmen	0.00	0	1070.20	11	11
Pen/Surchg Total	1070.20				0.00	0	1070.20	11	11

GRAND TOTAL FOR THIS BILLING: 5955.43

Report.: 07/11/15
Run...: 07/15/15 Time: 12:52
Run By.: MICHELLE RODRIGUEZ

CAMERIA CSD
GRAND TOTALS FOR THIS BILLING
Current Period.: 06-15 Fiscal.: 12-15 for Service on 07/11/15
***** SUMMARY TOTALS *****

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ID #: MQBP
CTL.: CAM

Class Name	Service	Units	Usage	Use-Amt	Total
Water	1810.32	78.00	446	1117.91	2928.23
EWS Base	988.00	0.00		0.00	988.00
EWS Usage	969.00	0.00		0.00	969.00
Pen/Surchg	0.00	67.00		1070.20	1070.20
Totals	3767.32	145.00	446	2188.11	5955.43

Total Previous Balance 264.24

Total number of customers...: 76 Total to be billed...: 76