

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

Account Number	Amount	Cl	Sz	Description	Service	Usage	Use Amount	Actions	Customers
**Water									
11 4000 11	400913.17	01	01	SFR WATER CLASS	118721.09	26728	282192.08	3420	3413
11 4000 11	34.90	01	03	SFR WATER CLASS	34.90	0	0.00	1	1
11 4000 11	0.00	01	CA	SFR WATER CLASS	0.00	70	0.00	7	7
11 4000 11	19100.29	02	02	MFR WATER CLASS	4683.00	1077	14417.29	135	133
11 4000 11	0.00	02	CA	MFR WATER CLASS	0.00	238	0.00	2	2
11 4000	0.00	CL	CA	COMMERCIAL LODGING	0.00	4426	0.00	16	16
11 4000	5501.16	CL	CL	COMMERCIAL LODGING	593.30	422	4907.86	17	17
11 4000	3442.62	CL	CM	COMMERCIAL LODGING	349.04	266	3093.58	4	4
11 4000	6733.82	CL	CN	COMMERCIAL LODGING	174.50	163	6559.32	1	1
11 4000	68444.75	CL	CO	COMMERCIAL LODGING	7678.00	1200	60766.75	22	7
11 4000	0.00	CW	CA	COMMERCIAL WATER	0.00	889	0.00	16	15
11 4000	21997.14	CW	CW	COMMERCIAL WATER	4621.92	1415	17375.22	133	131
11 4000	9514.39	CW	CX	COMMERCIAL WATER	2617.80	593	6896.59	30	30
11 4000	28333.88	CW	CZ	COMMERCIAL WATER	11168.00	666	17165.88	32	19
11 4000	34.90	IO	IC	NO CHARGE	34.90	0	0.00	1	1
11 4000	0.00	IN	IO	INTERNAL ACCOUNTS	0.00	13	0.00	7	7
11 4000	34.90	IN	I1	INTERNAL ACCOUNTS	34.90	0	0.00	1	1
11 4000	81.43	IN	IC	INTERNAL ACCOUNTS	69.80	1	11.63	2	2
11 4000	0.00	IN	IN	INTERNAL ACCOUNTS	0.00	611	0.00	2	1
11 4000	31368.30	VR	01	VAC RENTAL WATER CLS	7782.70	2190	23585.60	223	223
11 4000	630.49	VR	02	VAC RENTAL WATER CLS	104.70	47	525.79	3	3
11 4000	104.68	VR	CW	VAC RENTAL WATER CLS	34.90	6	69.78	1	1
Water Total	596270.82				158703.45	41021	437567.37	4076	4034
**Sewer									
12 4000	408593.45	01		SFR SEWER RATE	281103.45	0	127490.00	3438	3438
12 4000	14945.22	02		MFR SEWER RATE	9221.47	0	5723.75	113	112
12 4000	9450.74	CS		COMMERCIAL CLASS 1	6447.22	0	3003.52	79	79
12 4000	31498.05	CT		COMMERCIAL CLASS 2	7315.80	0	24182.25	89	89
12 4000	32988.23	CU		COMMERCIAL CLASS 3	3945.60	0	29042.63	48	48
12 4000	362.05	I1		INTERNAL SFR RATE	328.80	0	33.25	4	4
12 4000	767.76	IC		INTERNAL COMM RATE	493.20	0	274.56	6	6
12 4000	9741.19	LI		LOW INCOME	6510.24	0	3230.95	132	132
Sewer Total	508346.69				315365.78	0	192980.91	3909	3908
**SWF Base									
39 4043 25	325.44	CL		SWF Com Lodg 5/8 3/4	325.44	0	0.00	18	18
39 4043 25	180.80	CM		SWF Com Lodg 1"	180.80	0	0.00	4	4
39 4043 25	90.40	CN		SWF Com Lodg 1.5"	90.40	0	0.00	1	1
39 4043 25	3977.60	CO		SWF Com Lodg 2">	3977.60	0	0.00	22	22
39 4044 25	2466.71	CW		SWF Com Watr 5/8 3/4	2476.96	0	-10.25	137	137
39 4044 25	1356.00	CX		SWF Com Watr 1"	1356.00	0	0.00	30	30
39 4044 25	5785.60	CZ		SWF Com Watr 2">	5785.60	0	0.00	32	32
39 4041 25	62515.79	R1		SWF Water Base Res	62828.00	0	-312.21	3475	3475
39 4042 25	5518.01	VR		SWF Vac Rnt Base Res	5550.56	0	-32.55	307	307
SWF Base Total	82216.35				82571.36	0	-355.01	4026	4026
**SWF Usage									
39 4053 25	37268.34	CL		SWF Water Use Comm L	37268.34	0	0.00	43	43
39 4054 25	17307.34	CW		SWF Water Use Comm W	17307.34	0	0.00	168	168
39 4051 25	89918.36	R1		SWF Water Use Res SF	89918.36	0	0.00	3317	3317
39 4052 25	10279.16	VR		SWF Water Use Vac Re	10279.16	0	0.00	297	297
SWF Usage Total	154773.20				154773.20	0	0.00	3825	3825
**Adjustment									
11 4008 11	731.50	A4		ACCOUNT START FEE	731.50	0	0.00	21	21
11 4007 11	50.00	RT		Return Check Fee	50.00	0	0.00	2	2
Adjustment Total	781.50				781.50	0	0.00	23	23

GRAND TOTAL FOR THIS BILLING: 1342388.56