CAMBRIA COMMUNITY SERVICES DISTRICT BILLING GRAND TOTALS BILLING PERIOD: 3/01/2024 - 4/30/2024 BILL DATE: 5/15/2024

Service Category: WAT - Water

Rate Code							
	Number	Total Net	Total Tax	Taxable		Unbilled Consumption	Total Consumption
01 - SFR WATER RATES	3284	310,020.50	0.00	0.00	14906.000000	0.0000	14,906.000
02 - MFR WATER RATES	137	20,231.85	0.00	0.00	1143.000000	0.0000	1,143.000
03 - SFR WATER BASE ONLY	1	41.18	0.00	0.00	0.000000	0.0000	0.000
ADDON - ADDON - CA ACCUMULAT	41	0.00	0.00	0.00	0.000000	0.0000	0.000
CL - COMMLODGE 5/8"-3/4"	15	5,502.02	0.00	0.00	356.000000	0.0000	356.000
CM - COMMLODGE 1"	4	2,154.28	0.00	0.00	127.000000	0.0000	127.000
CN - COMMLODGE 1.5"	1	4,198.42	0.00	0.00	291.000000	0.0000	291.000
CO - COMMLODGE 2"+	22				2740.000000	0.0000	
		46,652.40	0.00	0.00			2,740.000
CW - COMMWATER 5/8"-3/4"	131	22,255.80	0.00	0.00	1229.000000	0.0000	1,229.000
CX - COMMWATER 1"	18	8,946.52	0.00	0.00	517.000000	0.0000	517.000
CZ - COMMWATER 2"+	31	42,291.24	0.00	0.00	2152.000000	0.0000	2,152.000
10 - INTERNAL NO CHARGE	4	0.00	0.00	0.00	75.000000	0.0000	75.0000
11 - INTERNAL RESIDENTIAL	1	41.18	0.00	0.00	3.000000	0.0000	3.0000
IC - INTERNAL COMMERCIAL 5/8"-3	3	150.98	0.00	0.00	2.000000	0.0000	2.000
IC1 - INTERNAL COMMERCIAL 1"	10	2,140.92	0.00	0.00	81.000000	0.0000	81.0000
IC2 - INTERNAL COMMERCIAL 2"	1	411.80	0.00	0.00	0.000000	0.0000	0.000
IN - INTERNAL - CCSD-NO CHARGE	1	0.00	0.00	0.00	0.000000	0.0000	0.0000
			0.00				
VR-01 - VR WATER RATES	356	34,103.70		0.00	1659.000000	0.0000	1,659.000
VR-02 - VR MF WATER RATES	4	369.56	0.00	0.00	18.000000	0.0000	18.0000
VR-CL - VR COMMLODGE 5/8"-3/4"	2	192.12	0.00	0.00	8.000000	0.0000	8.0000
VR-CW - VR COMMWATER 5/8"-3/4"	3	370.50	0.00	0.00	18.000000	0.0000	18.0000
VR-CX - VR COMMWATER 1"	1	295.04	0.00	0.00	14.000000	0.0000	14.000
WAT Category Totals:	4071	500,370.01	0.00	0.00	25339.000000	0.0000	25,339.000
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ice Category: SEW - Sewer/WasteWate							
Rate Code	Number	Total Net	Total Tax	Taxable		Unbilled Consumption	Total Consumption
01 - SFR SEWER RATE	3426	457,520.16	0.00	0.00	0.000000	0.0000	0.0000
02 - MFR SEWER RATE	113	18,136.20	0.00	0.00	0.000000	0.0000	0.0000
CS - COMMERCIAL CLASS 1	78	11,741.85	0.00	0.00	0.000000	0.0000	0.0000
CT - COMMERCIAL CLASS 2	88	33,332.42	0.00	0.00	0.000000	0.0000	0.0000
CU - COMMERCIAL CLASS 3	48	27,006.14	0.00	0.00	0.000000	0.0000	0.000
IO - INTERNAL NO CHARGE	0	0.00	0.00	0.00	0.000000	0.0000	0.000
II - INTERNAL SFR RATE	2	280.41	0.00	0.00	0.000000	0.0000	0.0000
11 - INTERINAL SER RATE	Z	280.41	0.00	0.00			
	-	4 0 40 50	0.00	0.00			
	6	1,042.53	0.00	0.00	0.000000	0.0000	
LI - LOW INCOME	142	12,319.55	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME SEW Category Totals:	142 3903	12,319.55 561,379.26					0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: /ice Category: WRF-B - Water Reclamat	142 3903 tion Facility	12,319.55 561,379.26 Base	0.00	0.00	0.000000	0.0000	0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code	142 3903 tion Facility Number	12,319.55 561,379.26 Base Total Net	0.00 0.00 Total Tax	0.00 0.00 Taxable	0.000000 0.000000 Billed Consumption	0.0000 0.0000 Unbilled Consumption	0.0000 0.0000 Total Consumption
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat	142 3903 tion Facility	12,319.55 561,379.26 Base	0.00	0.00	0.000000	0.0000	0.0000 0.0000 Total Consumption
LI - LOW INCOME SEW Category Totals: r ice Category: WRF-B - Water Reclama t Rate Code	142 3903 tion Facility Number	12,319.55 561,379.26 Base Total Net	0.00 0.00 Total Tax	0.00 0.00 Taxable	0.000000 0.000000 Billed Consumption	0.0000 0.0000 Unbilled Consumption	0.0000 0.0000 Total Consumption 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1"	142 3903 tion Facility Number 15	12,319.55 561,379.26 Base Total Net 303.90	0.00 0.00 Total Tax 0.00	0.00 0.00 <u>Taxable</u> 0.00	0.000000 0.000000 Billed Consumption 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000	0.0000 0.0000 Total Consumption 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5"	142 3903 tion Facility Number 15 4 1	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30	0.00 0.00 Total Tax 0.00 0.00 0.00	0.00 0.00 <u>Taxable</u> 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumption 0.000 0.000 0.000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+	142 3903 tion Facility Number 15 4 1 22	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00	0.00 0.00 <u>Taxable</u> 0.00 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumption 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamant Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4"	142 3903 tion Facility Number 15 4 1 22 134	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00	0.00 0.00 <u>Taxable</u> 0.00 0.00 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumption 0.0000 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1"	142 3903 tion Facility 15 4 1 22 134 28	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 Taxable 0.00 0.00 0.00 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumption 0.0000 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+	142 3903 tion Facility Number 15 4 1 22 134 28 32	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumption 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: rice Category: WRF-B - Water Reclamate Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4"	142 3903 tion Facility Number 15 4 1 22 134 28 32 32 1	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 <u>Taxable</u> 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+	142 3903 tion Facility Number 15 4 1 22 134 28 32	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 20.26	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4"	142 3903 tion Facility Number 15 4 1 22 134 28 32 32 1	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 <u>Taxable</u> 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+	142 3903 tion Facility 15 4 1 22 134 28 32 1 1 1	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 20.26	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumption 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM VATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - VAC RENT	142 3903 tion Facility 15 4 1 22 134 28 32 1 1 3421 363	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 20.26 69,028.41 7,339.67	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumption 0.0000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.000000 0.00000000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM S/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - VAC RENT VR - WRF - COM VAC RENT 5/8"	142 3903 tion Facility 15 4 1 22 134 28 32 1 1 3421	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 <u>Taxable</u> 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM VATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - VAC RENT	142 3903 tion Facility 15 4 1 22 134 28 32 1 342 1 3421 363 2	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52 50.66	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclaman Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - NFR 5/8"-3/4" WRF - WRF - COM VAC RENT 5/8" VR - CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1" WRF-B Category Totals:	142 3903 tion Facility 15 4 1 22 134 28 32 1 1 3421 363 2 1 4025	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 20.26 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 7axable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumption 0.000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.000000 0.00000000
LI - LOW INCOME SEW Category Totals: Vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM VADGE 2"+ CW - WRF - COM VADGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - VAC RENT VR - WRF - COM VAC RENT 5/8" VR - CA - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 5/8" WR-B Category Totals:	142 3903 tion Facility 15 4 1 22 134 28 32 1 1 3421 363 2 1 3421 363 2 1 4025 tion Facility U	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage	0.00 0.00 Total Tax 0.00 0	0.00 0.00 7axable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumptio 0.0000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.000000 0.00000000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - MFR 2"+ R1 - WRF - MFR 2"+ KR - WRF - VAC RENT VR - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 5/8" WR-CA - WRF - COM VAC RENT 5/8" WRF-B Category Totals: ice Category: WRF-U - Water Reclamat Rate Code	142 3903 tion Facility 1 Number 15 4 1 22 134 28 32 1 1 3421 3421 363 2 1 4025 ion Facility U Number	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 7axable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 Total Consumptio 0.0000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.0000000 0.000000 0.00000000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamate Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2/8"-3/4" M3 - WRF - MFR 2/8"-3/4" WR - WRF - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM	142 3903 tion Facility 1 15 4 1 22 134 28 32 1 3421 3421 363 2 1 4025 ion Facility U Number 15	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 7axable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000	0.000 0.000
LI - LOW INCOME SEW Category Totals: Arte Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM VATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM VAC RENT 5/8" VR - CX - WRF - COM LODGE 5/8"-3/4" CX - WRF - COM LODGE 1"	142 3903 tion Facility 15 4 1 22 134 28 32 1 3421 3421 363 2 1 4025 tion Facility U Number 15 4	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 20.26 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74	0.00 0.00 Total Tax 0.00 0	0.00 0.00 Taxable 0.000 0.00 0.	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.	0.0000 Total Consumptio 0.000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM JOBE 2.7+ CX - WRF - COM VATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 5/8" WRF-B Category Totals: ice Category: WRF-U - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5"	142 3903 tion Facility 1 Number 15 4 1 22 134 28 32 1 3421 3421 363 2 1 4025 ion Facility U Number 15 4 1 3 5 3 2 1 1 4 1 3 4 1 3 4 1 3 4 1 3 4 1 3 4 1 3 4 1 3 4 1 5 3 4 1 1 4 1 1 4 1 5 4 1 1 4 1 1 5 4 1 1 1 1 1 1 1 1 1 1 1 1 1	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74 1,905.06	0.00 0.00 Total Tax 0.00 0	0.00 0.00 Taxable 0.000 0.00 0.	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.	0.0000 Total Consumptio 0.000
LI - LOW INCOME SEW Category Totals: rice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1" CO - WRF - COM LODGE 2"+ CW - WRF - COM UDGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" WR - RES SFR VR - WRF - COM VAC RENT 5/8" VR-C2 - WRF - COM VAC RENT 5/8" VR-C2 - WRF - COM VAC RENT 5/8" WRF-B Category Totals: ide Category: WRF-U - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+	142 3903 tion Facility I Number 15 4 1 22 134 28 32 1 3421 3421 363 2 1 4025 ion Facility U Number 15 4 1 22 1 4 1 22 1 3 2 1 3 2 1 3 2 1 3 2 1 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 3 2 1 3 3 2 1 3 3 3 3 3 3 3 3 3 3 3 3 3	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74 1,905.06 17,438.40	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.	0.0000 Total Consumptio 0.000
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LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamant Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM VADGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" WR - WRF - COM VAC RENT 5/8" VR - WRF - COM VAC RENT 5/8" VR - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM S/8"-3/4"	142 3903 tion Facility I Number 15 4 1 22 134 28 32 1 3421 3421 363 2 1 4025 ion Facility U Number 15 4 1 22 1 4 1 22 1 3 2 1 3 2 1 3 2 1 3 2 1 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 2 1 3 3 3 2 1 3 3 2 1 3 3 3 3 3 3 3 3 3 3 3 3 3	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74 1,905.06 17,438.40	0.00 0.00 Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.	0.0000 Total Consumptio 0.000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamate Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM S/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 5/8" WR-B Category Totals: iste Category: WRF-U - Water Reclamate Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM LODGE 2"+	142 3903 tion Facility 15 4 1 22 134 28 32 1 3421 363 2 1 4025 tion Facility U Number 15 4 1 22 134 28 32 1 1 3421 363 2 1 4025 1 1 22 1 3421 363 2 1 4025 1 1 22 1 3421 363 2 1 4025 1 1 2 1 4 2 1 3 4 2 1 3 4 2 1 3 4 2 1 3 4 2 1 3 4 2 1 3 4 2 1 3 4 2 1 3 4 2 1 3 3 3 3 2 1 4 4 2 1 3 3 3 3 2 1 4 4 2 3 3 3 3 3 2 1 4 4 1 3 3 3 3 2 1 4 1 3 3 3 3 2 1 4 1 3 3 3 3 2 1 4 1 3 3 3 3 2 1 4 1 4 1 3 3 3 2 1 1 4 1 3 3 3 2 1 1 4 1 1 4 2 1 1 4 1 1 2 1 1 4 1 2 2 1 1 4 2 2 1 1 4 2 1 2 1 2 2 1 2 2 1 4 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 3 4 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 2 2 1 2 2 1 3 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 2 1 2 2 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74 1,905.06 17,438.40 5,690.84 3,281.06	0.00 0.00 Total Tax 0.000 0.00	0.00 0.00 Taxable 0.000 0.00	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 Unbilled Consumption 0.0000 0.	0.0000 Total Consumptio 0.000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM JODGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" KR - WRF - VAC RENT VR - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 5/8" WRF-B Category Totals: ice Category: WRF-U - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM S/8"-3/4" CX - WRF - COM 1" CZ - WRF - COM 1" CZ - WRF - COM VACER 2"+	142 3903 tion Facility 1 Number 15 4 1 22 134 28 32 1 3421 3421 3421 3421 3421 3421 1 4025 ion Facility U Number 15 4 1 22 134 28 32 1 3421 3421 3421 3421 3421 3421 3421 3421 3421 3421 3421 3421 3423 2 1 4 2 2 1 4 2 3 2 1 4 2 1 4 2 3 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 4 2 2 1 3 4 2 2 1 2 2 1 3 4 2 2 1 3 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 4 2 2 1 3 2 2 1 3 4 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 3 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 1 2 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74 1,905.06 17,438.40 5,690.84 3,281.06 13,416.14	0.00 0.00 Total Tax 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.000000 0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.	
LI - LOW INCOME SEW Category Totals: rice Category: WRF-B - Water Reclamate Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM VATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 5/8" CC Category: WRF-U - Water Reclamate Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM S/8"-3/4" CX - WRF - COM S/8"-3/4" CX - WRF - COM VATER 2"+ M0 - WRF - COM WATER 2"+ M0 - WRF - COM WATER 2"+	142 3903 tion Facility J Number 15 4 1 22 134 28 32 1 3421 363 2 1 4025 ion Facility U Number 15 4 1 22 134 28 32 134 28 32 134 28 32 134 28 32 134 28 32 134 28 32 134 28 32 134 28 32 134 28 32 134	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74 1,905.06 17,438.40 5,690.84 3,281.06 13,416.14 370.76	0.00 0.00 Total Tax 0.000 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 0.0000 Unbilled Consumption 0.0000 0.	0.0000 Total Consumptio 0.000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamate Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM VATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CX - WRF - COM 10DGE 10" CX - WRF - COM 10DGE 10" CX - WRF - COM 10DGE 10" CX - WR	142 3903 tion Facility 15 4 1 22 134 28 32 1 3421 3421 3421 3431 2 1 4025 tion Facility U Number 15 4 1 22 134 28 32 1 4025 tion Facility 1 20 134 28 32 1 4025 1 1 20 134 28 32 1 1 3421 343 2 1 4 3421 3421 343 2 1 4 3425 1 3421 343 2 1 4 3425 1 3421 3421 343 2 1 4 32 1 4 32 1 4 32 1 4 2 1 4 2 1 3 3 2 1 4 2 1 3 3 2 1 4 1 2 1 3 4 1 2 1 1 4 1 2 1 3 4 1 1 2 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74 1,905.06 17,438.40 5,690.84 3,281.06 13,416.14 370.76 591.86	0.00 0.00 Total Tax 0.00 0	0.00 0.00 1axable 0.00 0.0	0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 Unbilled Consumption 0.0000 0.	0.0000 0.0000 Total Consumption 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.000000 0.000000 0.00000000
LI - LOW INCOME SEW Category Totals: vice Category: WRF-B - Water Reclamate Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2."+ CW - WRF - COM S/8-3/4" CX - WRF - COM VATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM LODGE 5/8"-3/4" CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM S/8"-3/4" CX - WRF - COM 5/8"-3/4" CX - WRF - COM 100 CE 2"+ CX - WRF - COM 100	142 3903 tion Facility 15 4 1 22 134 28 32 1 3421 363 2 1 4025 tion Facility U Number 15 4 1 22 134 28 32 1 4025 tion Facility 1 28 32 1 4025 tion Facility 1 28 32 1 4025 tion Facility 1 3421 3421 3421 1 3422 1 1 3422 1 1 3422 1 1 3421 3421 3421 1 3421 1 3421 3421 1 3421 1 3421 1 3421 1 3421 1 3421 1 3421 1 3421 1 3421 1 3421 1 3421 1 3421 1 3421 1 3421 1 3422 1 1 3421 1 3421 1 3421 1 3421 1 3421 1 3422 1 1 3422 1 1 3421 1 3422 1 1 3422 1 1 3422 1 1 3422 1 1 3422 1 1 3422 1 1 3421 1 3422 1 1 3422 1 1 3421 1 3421 1 3421 1 3 2 1 1 1 2 1 3 4 1 1 2 1 3 4 1 1 2 1 34 1 1 32 1 1 34 2 1 1 34 1 1 32 1 1 34 2 1 1 34 2 1 34 1 1 32 1 1 34 2 1 34 1 1 32 1 1 1 342 1 1 34 1 1 1 342 1 1 1 1 3420	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74 1,905.06 17,438.40 5,690.84 3,281.06 13,416.14 370.76 591.86 50,605.42	0.00 0.00 Total Tax 0.000 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 Unbilled Consumption 0.0000 0.	O.0000 O.0000 Total Consumption O.0000 O.000
Vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1." CN - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM VATER 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1"	142 3903 tion Facility 15 4 1 22 134 28 32 1 3421 3421 3421 3431 2 1 4025 tion Facility U Number 15 4 1 22 134 28 32 1 4025 tion Facility 1 20 134 28 32 1 4025 1 1 20 134 28 32 1 1 3421 343 2 1 4 3421 3421 343 2 1 4 3425 1 3421 343 2 1 4 3425 1 3421 3421 343 2 1 4 32 1 4 32 1 4 32 1 4 2 1 4 2 1 3 3 2 1 4 2 1 3 3 2 1 4 1 2 1 3 4 1 2 1 1 4 1 2 1 3 4 1 1 2 1 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	12,319.55 561,379.26 Base Total Net 303.90 202.64 101.30 4,457.20 2,714.51 1,418.48 6,483.20 20.26 20.26 69,028.41 7,339.67 40.52 50.66 92,181.01 Jsage Total Net 1,965.52 743.74 1,905.06 17,438.40 5,690.84 3,281.06 13,416.14 370.76 591.86	0.00 0.00 Total Tax 0.00 0	0.00 0.00 1axable 0.00 0.0	0.000000 Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	0.0000 Unbilled Consumption 0.0000 0.	0.0000

Reve	nue Code		Total Billed	Taxable
100 -	WATER		500,370.01	0.00
200 -	WRF		193,543.91	0.00
400 -	SEWER		561,379.26	0.00
901 -	901 - ACCOUNT SETUP/CLOSE		1,039.50	0.00
		Revenue Totals:	1,256,332.68	