

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

Account Number	Amount	Cl	Sz	Description	Service	Usage	Use Amount	Actions	Customers
**Water									
11 4000	157052.39	01	01	SFR WATER CLASS	80751.41	28372	76300.98	3407	3407
11 4000	9838.38	02	02	MFR WATER CLASS	3057.70	1669	6780.68	132	132
11 4000	0.00	CL	CA	COMMERCIAL LODGING	0.00	43	0.00	1	1
11 4000	45659.89	CL	CW	COMMERCIAL LODGING	2207.20	5324	43452.69	40	39
11 4000	0.00	CW	CA	COMMERCIAL WATER	0.00	123	0.00	2	2
11 4000	37465.71	CW	CW	COMMERCIAL WATER	10359.13	4220	27106.58	189	187
11 4000	55.18	IO	IC	NO CHARGE	55.18	0	0.00	1	1
11 4000	0.00	IN	IO	INTERNAL ACCOUNTS	0.00	36	0.00	7	7
11 4000	77.51	IN	I1	INTERNAL ACCOUNTS	71.46	7	6.05	3	3
11 4000	1048.66	IN	IC	INTERNAL ACCOUNTS	441.44	124	607.22	8	8
11 4000	0.00	IN	IN	INTERNAL ACCOUNTS	0.00	287	0.00	1	1
11 4000	11346.95	VR	01	VAC RENTAL WATER CLS	5550.06	2064	5796.89	233	233
11 4000	308.20	VR	02	VAC RENTAL WATER CLS	119.10	59	189.10	5	5
Water Total	262852.87				102612.68	42328	160240.19	4029	4026
**Sewer									
12 4000	268575.13	01		SFR SEWER RATE	220606.69	0	47968.44	3409	3409
12 4000	10277.42	02		MFR SEWER RATE	7437.26	0	2840.16	118	118
12 4000	32430.14	CS		COMMERCIAL SEWER	14316.36	0	18113.78	221	221
12 4000	17.46	CT		COMMERCIAL SEWER 2ND	0.00	0	17.46	2	
12 4000	195.09	I1		INTERNAL SFR RATE	195.09	0	0.00	3	3
12 4000	609.40	IC		INTERNAL COMM RATE	390.18	0	219.22	6	6
12 4000	7419.17	LI		LOW INCOME	5812.49	0	1606.68	149	149
Sewer Total	319523.81				248758.07	0	70765.74	3908	3906
**Adjustment									
11 4010 11	-3120.00	A3		Adjust Late Fee	-3120.00	0	0.00	73	73
11 4008 11	2200.00	A4		ACCOUNT START FEE	2200.00	0	0.00	68	68
11 6055 11	17.00	LR		LIEN RELEASE FEE	17.00	0	0.00	1	1
11 4011 11	150.00	RF		REMINDER NOTICE FEE	150.00	0	0.00	5	1
11 4007 11	105.00	RT		Return Check Fee	105.00	0	0.00	4	1
11 4010 11	0.00	WP		WATER PENALTY	0.00	0	0.00	1	1
Adjustment Total	-648.00				-648.00	0	0.00	152	145

GRAND TOTAL FOR THIS BILLING: 581728.68