## CAMBRIA COMMUNITY SERVICES DISTRICT

## BILLING GRAND TOTALS

BILLING PERIOD: 7/01/2024 - 8/31/2024 BILL DATE: 9/16/2024

Rate Code	Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumpti
01 - SFR WATER RATES	3285	432,442.79	0.00	0.00	22264.000000	0.0000	22,264.00
02 - MFR WATER RATES	137	25,701.59	0.00	0.00	1434.000000	0.0000	1,434.00
03 - SFR WATER BASE ONLY	1	43.66	0.00	0.00	0.000000	0.0000	0.00
ADDON - ADDON - CA ACCUMULAT	41	0.00	0.00	0.00	0.000000	0.0000	0.00
CL - COMMLODGE 5/8"-3/4"	15	7,706.80	0.00	0.00	485.000000	0.0000	485.00
CM - COMMLODGE 1"	4	3,010.22	0.00	0.00	177.000000	0.0000	177.00
CN - COMMLODGE 1.5"	1	8,913.22	0.00	0.00	598.000000	0.0000	598.00
CO - COMMLODGE 2"+	22	74,947.96	0.00	0.00	4494.000000	0.0000	4,494.0
CW - COMMWATER 5/8"-3/4"	131	31,714.14	0.00	0.00	1794.000000	0.0000	1,794.0
CX - COMMWATER 1"	18	9,733.69	0.00	0.00	538.000000	0.0000	538.0
CZ - COMMWATER 2"+	31	49,567.99	0.00	0.00	2493.000000	0.0000	2,493.0
IO - INTERNAL NO CHARGE	4	0.00	0.00	0.00	270.000000	0.0000	270.0
11 - INTERNAL RESIDENTIAL	1	43.66	0.00	0.00	7.000000	0.0000	7.0
IC - INTERNAL COMMERCIAL 5/8"-3	3	174.60	0.00	0.00	3.000000	0.0000	3.0
IC1 - INTERNAL COMMERCIAL 1" IC2 - INTERNAL COMMERCIAL 2"	10 1	2,589.22 436.60	0.00	0.00	0.000000	0.0000	103.0
IN - INTERNAL - CCSD-NO CHARGE	1	0.00	0.00	0.00	0.000000	0.0000	0.0
VR-01 - VR WATER RATES	355	52,227.49	0.00	0.00	2804.000000	0.0000	2,804.0
VR-02 - VR MF WATER RATES	4	614.12	0.00	0.00	34.000000	0.0000	34.0
VR-CL - VR COMMLODGE 5/8"-3/4"	2	523.52	0.00	0.00	30.000000	0.0000	30.0
VR-CW - VR COMMWATER 5/8"-3/4"	3	494.48	0.00	0.00	25.000000	0.0000	25.0
VR-CX - VR COMMWATER 1"	1	356.34	0.00	0.00	17.000000	0.0000	17.0
WAT Category Totals:	4071	701,242.09	0.00	0.00	37570.000000	0.0000	37,570.0
des Ceterania CENT Consentitue de Nota							
rice Category: SEW - Sewer/WasteWate Rate Code	er Number	Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consumpt
01 - SFR SEWER RATE	3423	542,895.68	0.00	0.00	0.000000	0.0000	0.00
02 - MFR SEWER RATE	113	21,048.99	0.00	0.00	0.000000	0.0000	0.0
CS - COMMERCIAL CLASS 1	78	12,252.55	0.00	0.00	0.000000	0.0000	0.0
CT - COMMERCIAL CLASS 2	88	49,083.91	0.00	0.00	0.000000	0.0000	0.0
CU - COMMERCIAL CLASS 3	48	43,570.51	0.00	0.00	0.000000	0.0000	0.0
IO - INTERNAL NO CHARGE	0	0.00	0.00	0.00	0.000000	0.0000	0.0
I1 - INTERNAL SFR RATE	2	1,372.25	0.00	0.00	0.000000	0.0000	0.0
IC - INTERNAL COMM RATE	6	1,247.79	0.00	0.00	0.000000	0.0000	0.0
LI - LOW INCOME	145	14,441.07	0.00	0.00	0.000000	0.0000	0.0
MC - INACTIVE RATE CODE MC - MC	0	0.00	0.00	0.00	0.000000	0.0000	0.00
SEW Category Totals:	3903	685,912.75	0.00	0.00	0.000000	0.0000	0.00
			0.00	0.00	0.00000	0.0000	0.00
vice Category: WRF-B - Water Reclamat	tion Facility E	Base					
vice Category: WRF-B - Water Reclamat Rate Code		Base Total Net	Total Tax	Taxable	Billed Consumption	Unbilled Consumption	Total Consump
vice Category: WRF-B - Water Reclamat	tion Facility E Number	Base				Unbilled Consumption	Total Consump 0.0
vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4"	tion Facility E Number 15	Total Net 303.90	Total Tax 0.00	Taxable 0.00	Billed Consumption 0.000000	Unbilled Consumption 0.0000	Total Consump 0.0 0.0
vice Category: WRF-B - Water Reclamat Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1"	tion Facility E Number 15 4	Total Net 303.90 202.64	Total Tax 0.00 0.00	Taxable 0.00 0.00	Billed Consumption 0.000000 0.000000	Unbilled Consumption 0.0000 0.0000	Total Consump 0.0 0.0 0.0
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"	tion Facility E Number 15 4 1	Total Net 303.90 202.64 101.30	Total Tax 0.00 0.00 0.00	Taxable 0.00 0.00 0.00	Billed Consumption 0.000000 0.000000 0.000000	Unbilled Consumption	Total Consump 0.0 0.0 0.0 0.0
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 1.5" CO - WRF - COM LODGE 2"+	Number 15 4 1	Total Net 303.90 202.64 101.30 4,457.20	Total Tax 0.00 0.00 0.00 0.00	Taxable 0.00 0.00 0.00 0.00	Billed Consumption 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption	Total Consump 0.0 0.0 0.0 0.0 0.0
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 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4"	Number 15 4 1 22 134	Total Net 303.90 202.64 101.30 4,457.20 2,673.04	Total Tax 0.00 0.00 0.00 0.00 0.00	Taxable 0.00 0.00 0.00 0.00 0.00	Billed Consumption 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption	Total Consump 0.0 0.0 0.0 0.0 0.0
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 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1"	15 4 1 22 134 28	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55	Total Tax 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 0.00	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0
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 2"+ CO - WRF - COM LODGE 2"+ CW - WRF - COM 5/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+	15 4 1 22 134 28 32	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51	Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0
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 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM S/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4"	15 4 1 22 134 28 32 1 1 3422	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26	Total Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+	15 4 1 22 134 28 32 1 1 3422 2	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM S/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT	Number 15 4 1 22 134 28 32 1 1 3422 2 362	Total Net 303,90 202,64 101,30 4,457,20 2,673,04 1,393,55 6,383,51 20,26 20,26 69,027,13 16,08 7,297,13	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption  0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM WATER 1" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8"	15 4 1 22 134 28 32 1 1 3422 2 362 2	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	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 Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM S/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1"	15 15 4 1 22 134 28 32 1 1 3422 2 362 2 1	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	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	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM WATER 1" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8"	15 4 1 22 134 28 32 1 1 3422 2 362 2	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	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 Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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 LODGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1" WRF-B Category Totals: vice Category: WRF-U - Water Reclama	tion Facility E  Number  15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption  0.000000 0.000000 0.000000 0.000000 0.000000	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	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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 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 R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 1" WRF-B Category Totals: VICE Category: WRF-U - Water Reclamate Rate Code	15	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	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 Unbilled Consumption	Total Consump  0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0
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 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1" WRF-B Category Totals:  vice Category: WRF-U - Water Reclama Rate Code CL - WRF - COM LODGE 5/8"-3/4"	15 Number 15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025  attion Facility Number 15	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18  Usage Total Net 2,785.21	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	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 Unbilled Consumption 0.0000	Total Consump  0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.
rice 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 LODGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1" WRF-B Category Totals: vice Category: WRF-U - Water Reclama Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 5/8"-3/4"	15 Number 15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025  attion Facility Number 15 4	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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 LODGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1" WRF-B Category Totals:  vice Category: WRF-U - Water Reclama Rate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1" CN - WRF - COM LODGE 1.5"	15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025  attion Facility Number 15 4 1	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82 3,961.96	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump  0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0
rice 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 WATER 1" CZ - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1" WRF-B Category Totals:  vice Category: WRF-U - Water Reclamate Code CL - WRF - COM LODGE 5/8"-3/4" CM - WRF - COM LODGE 1.5" CO - WRF - COM LODGE 2"+	tion Facility E  Number  15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025  attion Facility  Number  15 4 1 22	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82 3,961.96 29,181.28	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump  0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0
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 1.5" CO - WRF - COM LODGE 2"+ CW - WRF - COM LODGE 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 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1" WRF-B Category Totals:  VICE Category: WRF-U - Water Reclamate 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 5/8"-3/4"	15	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82 3,961.96 29,181.28 9,114.89	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump  0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.
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 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM S/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 1" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4" M3 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1" WRF-B Category Totals:  vice Category: WRF-U - Water Reclama 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 S/8"-3/4" CX - WRF - COM S/8"-3/4" CX - WRF - COM 1"	15 Number 15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025  attion Facility Number 15 4 1 22 134 28	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82 3,961.96 29,181.28 9,114.89 3,546.85	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump  0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.
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 WATER 1"  CZ - WRF - COM WATER 1"  CZ - WRF - COM WATER 2"+  MO - WRF - MFR 5/8"-3/4"  M3 - WRF - MFR 5/8"-3/4"  M3 - WRF - MFR 5/8"-3/4"  M3 - WRF - RES 5R  R1-NS - INACTIVE RATE CODE R1-NS  VR - WRF - COM VAC RENT 5/8"  VR-CL - WRF - COM VAC RENT 5/8"  VR-CL - WRF - COM VAC RENT 1"  WRF-B Category Totals:  vice Category: WRF-U - Water Reclama  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 MATER 2"+	15 Number 15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025  attion Facility Number 15 4 1 22 134 28 32	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82 3,961.96 29,181.28 9,114.89 3,546.85 15,665.11	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump  0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.
Artice 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 LODGE 2"+ CW - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 1" WRF-B Category Totals:  vice 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 S/8"-3/4" CX - WRF - COM MATER 2"+ MO - WRF - COM WATER 2"+ MO - WRF - COM WATER 2"+ MO - WRF - COM WATER 2"+ MO - WRF - MFR 5/8"-3/4"	tion Facility E  Number  15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025 ation Facility Number  15 4 1 22 134 28 32 1	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82 3,961.96 29,181.28 9,114.89 3,546.85 15,665.11 457.86	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM S/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 1" WRF-B Category Totals:  VICE 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 WATER 2"+ M0 - WRF - COM WATER 2"+ M0 - WRF - COM WATER 2"+ M3 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4"	tion Facility E  Number  15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025  ation Facility Number  15 4 1 22 134 28 32 1 1 1 21 134 28 32 1 1 1	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82 3,961.96 29,181.28 9,114.89 3,546.85 15,665.11 457.86 538.26	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump  0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0
rice 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 LODGE 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 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - VAC RENT VR-CL - WRF - COM VAC RENT 5/8" VR-CX - WRF - COM VAC RENT 1" WRF-B Category Totals:  vice Category: WRF-U - Water Reclama 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 WATER 2"+ M0 - WRF - COM WATER 2"+ M1 - INACTIVE RATE CODE R1 - WRF	tion Facility E  Number  15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025  ation Facility Number  15 4 1 22 134 28 32 1 1 22 134 28 32 1 1 22	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82 3,961.96 29,181.28 9,114.89 3,546.85 15,665.11 457.86 538.26 4.46	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump  0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0
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 2"+ CW - WRF - COM LODGE 2"+ CW - WRF - COM S/8-3/4" CX - WRF - COM WATER 1" CZ - WRF - COM WATER 2"+ M0 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 2"+ R1 - WRF - RES SFR R1-NS - INACTIVE RATE CODE R1-NS VR - WRF - COM VAC RENT 5/8" VR-CL - WRF - COM VAC RENT 1" WRF-B Category Totals:  VICE 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 WATER 2"+ M0 - WRF - COM WATER 2"+ M0 - WRF - COM WATER 2"+ M3 - WRF - MFR 5/8"-3/4" M3 - WRF - MFR 5/8"-3/4"	tion Facility E  Number  15 4 1 22 134 28 32 1 1 3422 2 362 2 1 4025  ation Facility Number  15 4 1 22 134 28 32 1 1 1 21 134 28 32 1 1 1	Total Net 303.90 202.64 101.30 4,457.20 2,673.04 1,393.55 6,383.51 20.26 20.26 69,027.13 16.08 7,297.13 40.52 50.66 91,987.18 Usage Total Net 2,785.21 1,069.82 3,961.96 29,181.28 9,114.89 3,546.85 15,665.11 457.86 538.26	Total Tax  0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Taxable 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Billed Consumption 0.000000 0.000000 0.000000 0.000000 0.000000	Unbilled Consumption  0.0000	Total Consump 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.

Revenue Code		Total Billed	Taxable
100 - WATER		701,242.09	0.00
200 - WRF		253,035.64	0.00
400 - SEWER		685,912.75	0.00
901 - ACCOUNT SETUP/CLOSE		308.00	0.00
	Revenue Totals:	1,640,498.48	