

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

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Account Number	Amount	Cl	Sz	Description	Service	Usage	Use Amou	Actions	Customers
<b>**Electrical</b>									
39 4063 11	-	CL	CA	EWS facil Com Lod	-	0	-	1	1
39 4063 11	-	CL	CL	EWS facil Com Lod	-	0	-	53	53
39 4064 11	-	CW	CW	EWS Facil Com Water	-	0	-	160	160
39 4061 11	-	R1	R1	EWS Facil (SFR/MFR)	-	0	-	3384	3384
39 4062 11	-	VR	R1	EWS Facil Vac Rntl	-	0	-	1	1
39 4062 11	-	VR	VR	EWS Facil Vac Rntl	-	0	-	284	284
Electrical Total	-				-	0	-	3883	3883
<b>**Water</b>									
11 4000	109,477		1	1 SFR WATER CLASS	79,586	14248	29,891	3359	3353
11 4000	-		1 CA	SFR WATER CLASS	-	26	-	7	7
11 4000	6,156		2	2 MFR WATER CLASS	3,157	829	2,998	135	133
11 4000	-		2 CA	MFR WATER CLASS	-	102	-	2	2
11 4000	-	CL	CA	COMMERCIAL LODGING	-	2727	-	16	16
11 4000	34,296	CL	CW	COMMERCIAL LODGING	2,482	1160	31,814	45	28
11 4000	-	CW	CA	COMMERCIAL WATER	-	1058	-	15	15
11 4000	28,169	CW	CW	COMMERCIAL WATER	10,056	1968	18,114	184	170
11 4000	55	IO	IC	NO CHARGE	55	0	-	1	1
11 4000	-	IN	IO	INTERNAL ACCOUNTS	-	12	-	6	6
11 4000	48	IN	I1	INTERNAL ACCOUNTS	48	0	-	2	2
11 4000	1,121	IN	IC	INTERNAL ACCOUNTS	662	96	459	12	12
11 4000	-	IN	IN	INTERNAL ACCOUNTS	-	508	-	2	1
11 4000	8,919	VR		1 VAC RENTAL WATER CLS	6,717	1221	2,202	282	282
11 4000	90	VR		2 VAC RENTAL WATER CLS	71	12	18	3	3
Water Total	188,331				102,835	23967	85,496	4071	4031
<b>**Sewer</b>									
12 4000	245,788		1	SFR SEWER RATE	223,512	0	22,275	3454	3454
12 4000	9,394		2	MFR SEWER RATE	7,904	0	1,490	124	124
12 4000	26,134	CS		COMMERCIAL SEWER	14,256	0	11,879	221	221
12 4000	665	CT		COMMERCIAL SEWER 2ND	-	0	665	18	
12 4000	195	I1		INTERNAL SFR RATE	195	0	-	3	3
12 4000	505	IC		INTERNAL COMM RATE	390	0	114	6	6
12 4000	4,544	LI		LOW INCOME	3,940	0	604	101	101
Sewer Total	287,225				250,198	0	37,027	3927	3909
<b>**EWS Base</b>									
39 4043 11	442	CL		EWS Com Lodg 5/8 3/4	442	0	(0)	17	17
39 4043 11	130	CM		EWS Com Lodg 1"	130	0	-	3	3
39 4043 11	3,328	CO		EWS Com Lodg 2">	3,328	0	-	24	24
39 4044 11	3,460	CW		EWS Com Watr 5/8 3/4	3,484	0	(24)	134	134
39 4044 11	953	CX		EWS Com Watr 1"	953	0	-	22	22
39 4044 11	4,320	CZ		EWS Com Watr 2">	4,437	0	(118)	32	32
39 4041 11	104	M0		EWS MFR 5/8 3/4	104	0	-	4	4
39 4041 11	277	M3		EWS MFR 2">	277	0	-	2	2
39 4041 11	44,969	R1		EWS Water Base Res	45,175	0	(207)	3475	3475
39 4042 11	3,816	VR		EWS Vac Rnt Base Res	3,835	0	(19)	295	295
EWS Base Total	61,799				62,166	0	(367)	4008	4008
<b>**EWS Usage</b>									
39 4053 11	21,266	CL		EWS Water Use Comm Lodging	21,266	0	-	59	59
39 4054 11	6,747	CW		EWS Water Use Comm Water	6,747	0	-	138	138
39 4051 11	30,948	R1		EWS Water Use Res SFR/MFR	30,948	0	-	3082	3082
39 4052 11	2,411	VR		EWS Water Use Vac Rental	2,411	0	-	274	274
EWS Usage Total	61,371				61,371	0	-	3553	3553
<b>**Adjustment</b>									
11 4000 11	29	A1		Adjust Water	29	0	-	2	
12 4000 12	(28)	A2		Adjust Sewer	(28)	0	-	4	2
11 4010 11	(3,974)	A3		Adjust Late Fee	(3,974)	0	-	79	78
11 4008 11	1,826	A4		ACCOUNT START FEE	1,826	0	-	50	50
11 4023 11	(1,023)	A6		SURCHARGE	(1,023)	0	-	11	10
11 4007 11	50	RT		Return Check Fee	50	0	-	2	1
39 4041 11	(362)	S1		Adj EWS Base	(362)	0	-	3	2
39 4051 11	(5)	S2		Adj EWS Use	(5)	0	-	2	2
11 4010 11	52	WP		WATER PENALTY	52	0	-	2	1
Adjustment Total	(3,435)				(3,435)	0	-	155	146
<b>**Pen/Surchg</b>									

11 4023 11	14,747	1	Residential Allotmen	-	0	14,747	235	235
11 4023 11	18,773	2	Commerical 80%	-	0	18,773	33	33
11 4023 11	5,688	3	Commerical Allotment	-	0	5,688	6	6
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Pen/Surchg Total	39,208			-	0	39,208	274	274
GRAND TOTAL FOR THIS BILLING:	634,498							304