

2/5/2024

12:59:37PM

Reprinted for:

1/29/2024

System Totals Report

San Simeon Community Services Dist

Water Sold This Month

178,305 Cub. Ft.

	Amount (\$)	# Of Accounts
Total Water	27,282.16	151
Total Sewer	30,281.26	147
Total Service	8,455.51	199
Total Late Fee	3,137.32	63
Total Adjustments	-5,552.27	4
Total Current Charges	63,603.98	222
<hr/>		
Amount Past Due 1-30 Days	45,230.98	63
Amount Past Due 31-60 Days	14,294.04	32
Amount Past Due Over 60 Days	12,728.87	18
Amount Of Overpayments/Prepayments	-5,090.54	43
Total Receivables	130,767.33	223

Total Receipts On Account	50,468.08	165
Net Change in Deposits	0.00	0
Amount of All Deposits	7,900.00	158
Amount of All Deposit 2	200.00	4
Turned Off Accounts (Amount Owed)	-139.12	292
Collection Accounts (Amount Owed)	-139.12	295
Number Of Unread (Turned On) Meters		10
Average Usage For Active Meters	818	218
Average Water Charge For Active Meters	180.68	151

Usage Groups	Cub. Ft.	# Of Accounts	Usage	Cub. Ft.	% Of Usage	% Of Sales
Over 50,000		0	0		0.00	0.00
40,001-50,000		0	0		0.00	0.00
30,001-40,000		0	0		0.00	0.00
20,001-30,000		0	0		0.00	0.00
10,001-20,000		4	48,800		27.37	27.17
8,001-10,000		1	8,800		4.94	4.90
6,001-8,000		3	19,840		11.13	11.05
4,001-6,000		8	39,002		21.87	21.72
2,001-4,000		6	17,438		9.78	9.71
1-2,000		129	44,425		24.92	25.46
Zero Usage		67	0		0.00	0.00
<hr/>						
Total Meters		218	178,305		100.00	100.00

3/11/2024

12:54:33PM

Reprinted for:

2/26/2024

System Totals Report

San Simeon Community Services Dist

Water Sold This Month

271,200 Cub. Ft.

	Amount (\$)	# Of Accounts
Total Water	40,797.09	144
Total Sewer	46,147.30	141
Total Service	8,748.48	206
Total Adjustments	-11,279.28	17
Total Other	-1.28	1
Total Current Charges	84,412.31	224
<hr/>		
Amount Past Due 1-30 Days	35,035.26	62
Amount Past Due 31-60 Days	16,346.25	28
Amount Past Due Over 60 Days	14,501.42	15
Amount Of Overpayments/Prepayments	-4,414.39	40
Total Receivables	145,880.85	223

Total Receipts On Account	66,238.68	160
Net Change in Deposits	0.00	0
Amount of All Deposits	7,900.00	158
Amount of All Deposit 2	200.00	4
Turned Off Accounts (Amount Owed)	-139.12	292
Collection Accounts (Amount Owed)	-139.12	295
Number Of Unread (Turned On) Meters		1
Average Usage For Active Meters	1,195	227
Average Water Charge For Active Meters	283.31	144

Usage Groups	Cub. Ft.	# Of Accounts	Usage Cub. Ft.	% Of Usage	% Of Sales
Over 50,000		1	59,956	22.11	22.32
40,001-50,000		0	0	0.00	0.00
30,001-40,000		0	0	0.00	0.00
20,001-30,000		2	55,000	20.28	20.48
10,001-20,000		2	23,800	8.78	8.86
8,001-10,000		0	0	0.00	0.00
6,001-8,000		6	43,100	15.89	16.05
4,001-6,000		2	10,500	3.87	3.91
2,001-4,000		14	40,213	14.83	13.82
1-2,000		118	38,631	14.24	14.56
Zero Usage		82	0	0.00	0.00
<hr/>					
Total Meters		227	271,200	100.00	100.00

4/18/2024

9:50:50AM

Reprinted for:

3/31/2024

System Totals Report

San Simeon Community Services Dist

Water Sold This Month

248,813 Cub. Ft.

	Amount (\$)	# Of Accounts
Total Water	38,196.10	193
Total Sewer	41,173.12	184
Total Service	8,748.48	206
Total Late Fee	4,173.41	41
Total Adjustments	-7,481.47	10
Total Current Charges	84,809.64	226

Amount Past Due 1-30 Days	25,122.97	38
Amount Past Due 31-60 Days	5,472.56	20
Amount Past Due Over 60 Days	13,244.19	10
Amount Of Overpayments/Prepayments	-5,986.39	52
Total Receivables	122,662.97	227

Total Receipts On Account	108,027.52	185
Net Change in Deposits	0.00	0
Amount of All Deposits	7,900.00	158
Amount of All Deposit 2	200.00	4
Turned Off Accounts (Amount Owed)	-139.12	292
Collection Accounts (Amount Owed)	-139.12	295
Number Of Unread (Turned On) Meters		
Average Usage For Active Meters	1,091	228
Average Water Charge For Active Meters	197.91	193

Usage Groups	Cub. Ft.	# Of Accounts	Usage	Cub. Ft.	% Of Usage	% Of Sales
Over 50,000		0	0		0.00	0.00
40,001-50,000		0	0		0.00	0.00
30,001-40,000		0	0		0.00	0.00
20,001-30,000		1	23,321		9.37	9.27
10,001-20,000		5	67,900		27.29	27.00
8,001-10,000		1	9,500		3.82	3.78
6,001-8,000		2	15,000		6.03	5.97
4,001-6,000		7	33,511		13.47	13.33
2,001-4,000		16	47,293		19.01	18.81
1-2,000		161	52,288		21.02	21.85
Zero Usage		35	0		0.00	0.00
Total Meters		228	248,813		100.00	100.00