

Palladium on Central

Account Summary Report

Charles Baker

Unit 1003

Account ACT-HMPA-AX33

PERIOD START	PERIOD END	DUE DATE	CHARGE TYPE	METHOD	RATE	AMOUNT
07/01/2026	08/01/2026	09/01/2026	Water	Metered Usage	End read 294,458 – Start read 288,655 = 5,803 gallons at \$0.0133393 per gallon	\$77.41
07/01/2026	08/01/2026	09/01/2026	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0002281 per day	\$5.38
07/01/2026	08/01/2026	09/01/2026	Sewer — Occupants	Split Allocation	1 occupants × 31 days at \$0.1319897 per day	\$4.09
07/01/2026	08/01/2026	09/01/2026	Trash	RUBS	1 occupants × 31 days at \$0.2547708 per day	\$7.90
07/01/2026	08/01/2026	09/01/2026	Valet Waste	Flat Fee		\$25.00
07/01/2026	08/01/2026	09/01/2026	Pest Control	Flat Fee		\$3.00
07/01/2026	08/01/2026	09/01/2026	Common Area Electric	Equally Distributed		\$30.74
07/01/2026	08/01/2026	09/01/2026	Common Area Gas	Equally Distributed		\$0.88
07/01/2026	08/01/2026	09/01/2026	Admin Fee	Flat Fee		\$5.75
Total Due						\$160.15
06/01/2026	07/01/2026	08/01/2026	Water	Metered Usage	6,435 gallons at \$0.0158238 per gallon	\$101.83
06/01/2026	07/01/2026	08/01/2026	Sewer — Square Footage	Split Allocation	760 sq ft × 30 days at \$0.0002321 per day	\$5.29
06/01/2026	07/01/2026	08/01/2026	Sewer — Occupants	Split Allocation	1 occupants × 30 days at \$0.1331303 per day	\$3.99
06/01/2026	07/01/2026	08/01/2026	Trash	RUBS	1 occupants × 30 days at \$0.2569733 per day	\$7.71
06/01/2026	07/01/2026	08/01/2026	Valet Waste	Flat Fee		\$25.00
06/01/2026	07/01/2026	08/01/2026	Pest Control	Flat Fee		\$3.00
06/01/2026	07/01/2026	08/01/2026	Common Area Electric	Equally Distributed		\$32.33
06/01/2026	07/01/2026	08/01/2026	Common Area Gas	Equally Distributed		\$1.20
06/01/2026	07/01/2026	08/01/2026	Admin Fee	Flat Fee		\$5.75
Total Due						\$186.10
05/01/2026	06/01/2026	07/01/2026	Water	Metered Usage	1,252 gallons at \$0.0136001 per gallon	\$17.03
05/01/2026	06/01/2026	07/01/2026	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001912 per day	\$4.50
05/01/2026	06/01/2026	07/01/2026	Sewer — Occupants	Split Allocation	1 occupants × 31 days at \$0.1099685 per day	\$3.41
05/01/2026	06/01/2026	07/01/2026	Trash	RUBS	1 occupants × 31 days at \$0.2722304 per day	\$8.44

PERIOD START	PERIOD END	DUE DATE	CHARGE TYPE	METHOD	RATE	AMOUNT
05/01/2026	06/01/2026	07/01/2026	Valet Waste	Flat Fee		\$25.00
05/01/2026	06/01/2026	07/01/2026	Pest Control	Flat Fee		\$3.00
05/01/2026	06/01/2026	07/01/2026	Common Area Electric	Equally Distributed		\$27.66
05/01/2026	06/01/2026	07/01/2026	Common Area Gas	Equally Distributed		\$2.29
05/01/2026	06/01/2026	07/01/2026	Admin Fee	Flat Fee		\$5.75
Total Due						\$97.08
04/01/2026	05/01/2026	06/01/2026	Water	Metered Usage	1,399 gallons at \$0.0133425 per gallon	\$18.67
04/01/2026	05/01/2026	06/01/2026	Sewer — Square Footage	Split Allocation	760 sq ft × 30 days at \$0.0001981 per day	\$4.52
04/01/2026	05/01/2026	06/01/2026	Sewer — Occupants	Split Allocation	2 occupants × 30 days at \$0.1129739 per day	\$6.78
04/01/2026	05/01/2026	06/01/2026	Trash	RUBS	2 occupants × 30 days at \$0.2521991 per day	\$15.13
04/01/2026	05/01/2026	06/01/2026	Pest Control	Flat Fee		\$3.00
04/01/2026	05/01/2026	06/01/2026	Common Area Electric	Equally Distributed		\$23.15
04/01/2026	05/01/2026	06/01/2026	Common Area Gas	Equally Distributed		\$4.42
04/01/2026	05/01/2026	06/01/2026	Admin Fee	Flat Fee		\$5.75
Total Due						\$81.42
03/01/2026	04/01/2026	05/01/2026	Water	Metered Usage	1,362 gallons at \$0.0148125 per gallon	\$20.17
03/01/2026	04/01/2026	05/01/2026	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001949 per day	\$4.59
03/01/2026	04/01/2026	05/01/2026	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1111852 per day	\$6.90
03/01/2026	04/01/2026	05/01/2026	Trash	RUBS	2 occupants × 31 days at \$0.248206 per day	\$15.39
03/01/2026	04/01/2026	05/01/2026	Pest Control	Flat Fee		\$3.00
03/01/2026	04/01/2026	05/01/2026	Common Area Electric	Equally Distributed		\$23.59
03/01/2026	04/01/2026	05/01/2026	Common Area Gas	Equally Distributed		\$4.79
03/01/2026	04/01/2026	05/01/2026	Admin Fee	Flat Fee		\$5.75
Total Due						\$84.18
02/01/2026	03/01/2026	04/01/2026	Water	Metered Usage	1,437 gallons at \$0.0128983 per gallon	\$18.53
02/01/2026	03/01/2026	04/01/2026	Sewer — Square Footage	Split Allocation	760 sq ft × 28 days at \$0.0002152 per day	\$4.58
02/01/2026	03/01/2026	04/01/2026	Sewer — Occupants	Split Allocation	2 occupants × 28 days at \$0.1219547 per day	\$6.83
02/01/2026	03/01/2026	04/01/2026	Trash	RUBS	2 occupants × 28 days at \$0.2744194 per day	\$15.37
02/01/2026	03/01/2026	04/01/2026	Pest Control	Flat Fee		\$3.00
02/01/2026	03/01/2026	04/01/2026	Common Area Electric	Equally Distributed		\$22.43

PERIOD START	PERIOD END	DUE DATE	CHARGE TYPE	METHOD	RATE	AMOUNT
02/01/2026	03/01/2026	04/01/2026	Common Area Gas	Equally Distributed		\$5.24
02/01/2026	03/01/2026	04/01/2026	Admin Fee	Flat Fee		\$5.75
Total Due						\$81.73
01/01/2026	02/01/2026	03/01/2026	Water	Metered Usage	1,203 gallons at \$0.0138122 per gallon	\$16.62
01/01/2026	02/01/2026	03/01/2026	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001991 per day	\$4.69
01/01/2026	02/01/2026	03/01/2026	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1125194 per day	\$6.98
01/01/2026	02/01/2026	03/01/2026	Trash	RUBS	2 occupants × 31 days at \$0.2511853 per day	\$15.57
01/01/2026	02/01/2026	03/01/2026	Pest Control	Flat Fee		\$3.00
01/01/2026	02/01/2026	03/01/2026	Common Area Electric	Equally Distributed		\$23.28
01/01/2026	02/01/2026	03/01/2026	Common Area Gas	Equally Distributed		\$3.00
01/01/2026	02/01/2026	03/01/2026	Admin Fee	Flat Fee		\$5.75
Total Due						\$78.89
12/01/2025	01/01/2026	02/01/2026	Water	Metered Usage	1,614 gallons at \$0.0174686 per gallon	\$28.19
12/01/2025	01/01/2026	02/01/2026	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001972 per day	\$4.65
12/01/2025	01/01/2026	02/01/2026	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.111377 per day	\$6.90
12/01/2025	01/01/2026	02/01/2026	Trash	RUBS	2 occupants × 31 days at \$0.2240016 per day	\$13.89
12/01/2025	01/01/2026	02/01/2026	Pest Control	Flat Fee		\$3.00
12/01/2025	01/01/2026	02/01/2026	Common Area Electric	Equally Distributed		\$23.32
12/01/2025	01/01/2026	02/01/2026	Common Area Gas	Equally Distributed		\$8.10
12/01/2025	01/01/2026	02/01/2026	Admin Fee	Flat Fee		\$5.75
Total Due						\$93.80
11/01/2025	12/01/2025	01/01/2026	Water	Metered Usage	1,065 gallons at \$0.0126371 per gallon	\$13.46
11/01/2025	12/01/2025	01/01/2026	Sewer — Square Footage	Split Allocation	760 sq ft × 30 days at \$0.000203 per day	\$4.63
11/01/2025	12/01/2025	01/01/2026	Sewer — Occupants	Split Allocation	2 occupants × 30 days at \$0.1147426 per day	\$6.88
11/01/2025	12/01/2025	01/01/2026	Trash	RUBS	2 occupants × 30 days at \$0.2321242 per day	\$13.93
11/01/2025	12/01/2025	01/01/2026	Pest Control	Flat Fee		\$3.00
11/01/2025	12/01/2025	01/01/2026	Common Area Electric	Equally Distributed		\$22.32
11/01/2025	12/01/2025	01/01/2026	Common Area Gas	Equally Distributed		\$8.24
11/01/2025	12/01/2025	01/01/2026	Admin Fee	Flat Fee		\$5.75
Total Due						\$78.21

PERIOD START	PERIOD END	DUE DATE	CHARGE TYPE	METHOD	RATE	AMOUNT
10/01/2025	11/01/2025	12/01/2025	Water	Metered Usage	614 gallons at \$0.0126937 per gallon	\$7.79
10/01/2025	11/01/2025	12/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001948 per day	\$4.59
10/01/2025	11/01/2025	12/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1090539 per day	\$6.76
10/01/2025	11/01/2025	12/01/2025	Trash	RUBS	2 occupants × 31 days at \$0.2347628 per day	\$14.56
10/01/2025	11/01/2025	12/01/2025	Pest Control	Flat Fee		\$3.00
10/01/2025	11/01/2025	12/01/2025	Common Area Electric	Equally Distributed		\$26.27
10/01/2025	11/01/2025	12/01/2025	Common Area Gas	Equally Distributed		\$3.57
10/01/2025	11/01/2025	12/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$72.29
09/01/2025	10/01/2025	11/01/2025	Water	Metered Usage	3,214 gallons at \$0.0103837 per gallon	\$33.37
09/01/2025	10/01/2025	11/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 30 days at \$0.0002044 per day	\$4.66
09/01/2025	10/01/2025	11/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 30 days at \$0.1137164 per day	\$6.82
09/01/2025	10/01/2025	11/01/2025	Trash	RUBS	2 occupants × 30 days at \$0.218714 per day	\$13.12
09/01/2025	10/01/2025	11/01/2025	Pest Control	Flat Fee		\$3.00
09/01/2025	10/01/2025	11/01/2025	Common Area Electric	Equally Distributed		\$31.63
09/01/2025	10/01/2025	11/01/2025	Common Area Gas	Equally Distributed		\$1.17
09/01/2025	10/01/2025	11/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$99.52
08/01/2025	09/01/2025	10/01/2025	Water	Metered Usage	2,605 gallons at \$0.0144049 per gallon	\$37.52
08/01/2025	09/01/2025	10/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001934 per day	\$4.56
08/01/2025	09/01/2025	10/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1075997 per day	\$6.67
08/01/2025	09/01/2025	10/01/2025	Trash	RUBS	2 occupants × 31 days at \$0.2071035 per day	\$12.84
08/01/2025	09/01/2025	10/01/2025	Pest Control	Flat Fee		\$3.00
08/01/2025	09/01/2025	10/01/2025	Common Area Electric	Equally Distributed		\$26.79
08/01/2025	09/01/2025	10/01/2025	Common Area Gas	Equally Distributed		\$0.86
08/01/2025	09/01/2025	10/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$97.99
07/01/2025	08/01/2025	09/01/2025	Water	Metered Usage	3,288 gallons at \$0.012138 per gallon	\$39.91
07/01/2025	08/01/2025	09/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001956 per day	\$4.61
07/01/2025	08/01/2025	09/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1091036 per day	\$6.76

PERIOD START	PERIOD END	DUE DATE	CHARGE TYPE	METHOD	RATE	AMOUNT
07/01/2025	08/01/2025	09/01/2025	Trash	RUBS	2 occupants × 31 days at \$0.209842 per day	\$13.01
07/01/2025	08/01/2025	09/01/2025	Pest Control	Flat Fee		\$3.00
07/01/2025	08/01/2025	09/01/2025	Common Area Electric	Equally Distributed		\$25.61
07/01/2025	08/01/2025	09/01/2025	Common Area Gas	Equally Distributed		\$0.98
07/01/2025	08/01/2025	09/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$99.63
06/01/2025	07/01/2025	08/01/2025	Water	Metered Usage	2,725 gallons at \$0.0137473 per gallon	\$37.46
06/01/2025	07/01/2025	08/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 30 days at \$0.0002015 per day	\$4.59
06/01/2025	07/01/2025	08/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 30 days at \$0.1123161 per day	\$6.74
06/01/2025	07/01/2025	08/01/2025	Trash	RUBS	2 occupants × 30 days at \$0.2160209 per day	\$12.96
06/01/2025	07/01/2025	08/01/2025	Pest Control	Flat Fee		\$3.00
06/01/2025	07/01/2025	08/01/2025	Common Area Electric	Equally Distributed		\$29.68
06/01/2025	07/01/2025	08/01/2025	Common Area Gas	Equally Distributed		\$1.16
06/01/2025	07/01/2025	08/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$101.34
05/01/2025	06/01/2025	07/01/2025	Water	Metered Usage	2,866 gallons at \$0.0121291 per gallon	\$34.76
05/01/2025	06/01/2025	07/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0002091 per day	\$4.93
05/01/2025	06/01/2025	07/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.115652 per day	\$7.17
05/01/2025	06/01/2025	07/01/2025	Trash	RUBS	2 occupants × 31 days at \$0.2077487 per day	\$12.88
05/01/2025	06/01/2025	07/01/2025	Pest Control	Flat Fee		\$3.00
05/01/2025	06/01/2025	07/01/2025	Common Area Electric	Equally Distributed		\$25.52
05/01/2025	06/01/2025	07/01/2025	Common Area Gas	Equally Distributed		\$1.62
05/01/2025	06/01/2025	07/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$95.63
04/01/2025	05/01/2025	06/01/2025	Water	Metered Usage	2,473 gallons at \$0.0121051 per gallon	\$29.94
04/01/2025	05/01/2025	06/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 30 days at \$0.0002127 per day	\$4.85
04/01/2025	05/01/2025	06/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 30 days at \$0.1175662 per day	\$7.05
04/01/2025	05/01/2025	06/01/2025	Trash	RUBS	2 occupants × 30 days at \$0.2111874 per day	\$12.67
04/01/2025	05/01/2025	06/01/2025	Pest Control	Flat Fee		\$3.00
04/01/2025	05/01/2025	06/01/2025	Common Area Electric	Equally Distributed		\$23.41

PERIOD START	PERIOD END	DUE DATE	CHARGE TYPE	METHOD	RATE	AMOUNT
04/01/2025	05/01/2025	06/01/2025	Common Area Gas	Equally Distributed		\$3.85
04/01/2025	05/01/2025	06/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$90.52
03/01/2025	04/01/2025	05/01/2025	Water	Metered Usage	3,241 gallons at \$0.0132022 per gallon	\$42.79
03/01/2025	04/01/2025	05/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0002011 per day	\$4.74
03/01/2025	04/01/2025	05/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1094597 per day	\$6.78
03/01/2025	04/01/2025	05/01/2025	Trash	RUBS	2 occupants × 31 days at \$0.1966254 per day	\$12.19
03/01/2025	04/01/2025	05/01/2025	Pest Control	Flat Fee		\$3.00
03/01/2025	04/01/2025	05/01/2025	Common Area Electric	Equally Distributed		\$19.65
03/01/2025	04/01/2025	05/01/2025	Common Area Gas	Equally Distributed		\$5.48
03/01/2025	04/01/2025	05/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$100.38
02/01/2025	03/01/2025	04/01/2025	Water	Metered Usage	2,633 gallons at \$0.0116212 per gallon	\$30.60
02/01/2025	03/01/2025	04/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 28 days at \$0.0002229 per day	\$4.74
02/01/2025	03/01/2025	04/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 28 days at \$0.1216079 per day	\$6.81
02/01/2025	03/01/2025	04/01/2025	Trash	RUBS	2 occupants × 28 days at \$0.2184476 per day	\$12.23
02/01/2025	03/01/2025	04/01/2025	Pest Control	Flat Fee		\$3.00
02/01/2025	03/01/2025	04/01/2025	Common Area Electric	Equally Distributed		\$19.68
02/01/2025	03/01/2025	04/01/2025	Common Area Gas	Equally Distributed		\$4.24
02/01/2025	03/01/2025	04/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$87.05
01/01/2025	02/01/2025	03/01/2025	Water	Metered Usage	2,238 gallons at \$0.0104228 per gallon	\$23.33
01/01/2025	02/01/2025	03/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001916 per day	\$4.51
01/01/2025	02/01/2025	03/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1046141 per day	\$6.49
01/01/2025	02/01/2025	03/01/2025	Trash	RUBS	2 occupants × 31 days at \$0.2017248 per day	\$12.51
01/01/2025	02/01/2025	03/01/2025	Pest Control	Flat Fee		\$3.00
01/01/2025	02/01/2025	03/01/2025	Common Area Electric	Equally Distributed		\$21.28
01/01/2025	02/01/2025	03/01/2025	Common Area Gas	Equally Distributed		\$7.61
01/01/2025	02/01/2025	03/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$84.48

PERIOD START	PERIOD END	DUE DATE	CHARGE TYPE	METHOD	RATE	AMOUNT
12/01/2024	01/01/2025	02/01/2025	Water	Metered Usage	2,791 gallons at \$0.0114227 per gallon	\$31.88
12/01/2024	01/01/2025	02/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001952 per day	\$4.60
12/01/2024	01/01/2025	02/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.108065 per day	\$6.70
12/01/2024	01/01/2025	02/01/2025	Trash	RUBS	2 occupants × 31 days at \$0.2083791 per day	\$12.92
12/01/2024	01/01/2025	02/01/2025	Pest Control	Flat Fee		\$3.00
12/01/2024	01/01/2025	02/01/2025	Common Area Electric	Equally Distributed		\$21.67
12/01/2024	01/01/2025	02/01/2025	Common Area Gas	Equally Distributed		\$9.59
12/01/2024	01/01/2025	02/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$96.11
11/01/2024	12/01/2024	01/01/2025	Water	Metered Usage	3,176 gallons at \$0.0105642 per gallon	\$33.55
11/01/2024	12/01/2024	01/01/2025	Sewer — Square Footage	Split Allocation	760 sq ft × 30 days at \$0.000198 per day	\$4.51
11/01/2024	12/01/2024	01/01/2025	Sewer — Occupants	Split Allocation	2 occupants × 30 days at \$0.1098304 per day	\$6.59
11/01/2024	12/01/2024	01/01/2025	Trash	RUBS	2 occupants × 30 days at \$0.1986616 per day	\$11.92
11/01/2024	12/01/2024	01/01/2025	Pest Control	Flat Fee		\$3.00
11/01/2024	12/01/2024	01/01/2025	Common Area Electric	Equally Distributed		\$22.08
11/01/2024	12/01/2024	01/01/2025	Common Area Gas	Equally Distributed		\$7.74
11/01/2024	12/01/2024	01/01/2025	Admin Fee	Flat Fee		\$5.75
Total Due						\$95.14
10/01/2024	11/01/2024	12/01/2024	Water	Metered Usage	2,356 gallons at \$0.0118118 per gallon	\$27.83
10/01/2024	11/01/2024	12/01/2024	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001928 per day	\$4.54
10/01/2024	11/01/2024	12/01/2024	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1069398 per day	\$6.63
10/01/2024	11/01/2024	12/01/2024	Trash	RUBS	2 occupants × 31 days at \$0.193433 per day	\$11.99
10/01/2024	11/01/2024	12/01/2024	Pest Control	Flat Fee		\$3.00
10/01/2024	11/01/2024	12/01/2024	Common Area Electric	Equally Distributed		\$28.39
10/01/2024	11/01/2024	12/01/2024	Common Area Gas	Equally Distributed		\$1.82
10/01/2024	11/01/2024	12/01/2024	Admin Fee	Flat Fee		\$5.75
Total Due						\$89.95
09/01/2024	10/01/2024	11/01/2024	Water	Metered Usage	2,909 gallons at \$0.0097063 per gallon	\$28.24
09/01/2024	10/01/2024	11/01/2024	Sewer — Square Footage	Split Allocation	760 sq ft × 30 days at \$0.0001983 per day	\$4.52
09/01/2024	10/01/2024	11/01/2024	Sewer — Occupants	Split Allocation	2 occupants × 30 days at \$0.1105996 per day	\$6.64

Period Start	Period End	Due Date	Charge Type	Method	Rate	Amount
09/01/2024	10/01/2024	11/01/2024	Trash	RUBS	2 occupants × 30 days at \$0.2000529 per day	\$12.00
09/01/2024	10/01/2024	11/01/2024	Pest Control	Flat Fee		\$3.00
09/01/2024	10/01/2024	11/01/2024	Common Area Electric	Equally Distributed		\$32.63
09/01/2024	10/01/2024	11/01/2024	Common Area Gas	Equally Distributed		\$1.46
09/01/2024	10/01/2024	11/01/2024	Admin Fee	Flat Fee		\$5.75
Total Due						\$94.24
08/01/2024	09/01/2024	10/01/2024	Water	Metered Usage	2,835 gallons at \$0.0116515 per gallon	\$33.03
08/01/2024	09/01/2024	10/01/2024	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001922 per day	\$4.53
08/01/2024	09/01/2024	10/01/2024	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1085555 per day	\$6.73
08/01/2024	09/01/2024	10/01/2024	Trash	RUBS	2 occupants × 31 days at \$0.1963556 per day	\$12.17
08/01/2024	09/01/2024	10/01/2024	Pest Control	Flat Fee		\$3.00
08/01/2024	09/01/2024	10/01/2024	Common Area Electric	Equally Distributed		\$31.00
08/01/2024	09/01/2024	10/01/2024	Common Area Gas	Equally Distributed		\$1.20
08/01/2024	09/01/2024	10/01/2024	Admin Fee	Flat Fee		\$5.75
Total Due						\$97.41
07/01/2024	08/01/2024	09/01/2024	Water	Metered Usage	2,647 gallons at \$0.009933 per gallon	\$26.29
07/01/2024	08/01/2024	09/01/2024	Sewer — Square Footage	Split Allocation	760 sq ft × 31 days at \$0.0001947 per day	\$4.59
07/01/2024	08/01/2024	09/01/2024	Sewer — Occupants	Split Allocation	2 occupants × 31 days at \$0.1100253 per day	\$6.82
07/01/2024	08/01/2024	09/01/2024	Trash	RUBS	2 occupants × 31 days at \$0.1990141 per day	\$12.34
07/01/2024	08/01/2024	09/01/2024	Pest Control	Flat Fee		\$3.00
07/01/2024	08/01/2024	09/01/2024	Common Area Electric	Equally Distributed		\$32.45
07/01/2024	08/01/2024	09/01/2024	Common Area Gas	Equally Distributed		\$1.13
07/01/2024	08/01/2024	09/01/2024	Admin Fee	Flat Fee		\$5.75
Total Due						\$92.37