



Water Billing System

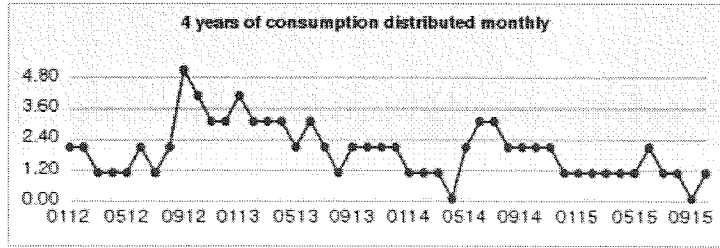
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Customer
 Name: **TOYOTA PLACE**
 (183442702)
 Address: 9666 TRASK AVE, Garden Grove,
 CA 92844-2801
 Email: DL:
 Phones: 537-0900
 Credit: None.
 Issues:

Service
 Estimated Next Read: 02/06/2016
 Service at: 9666 TRASK AVE [Map](#) **Loc: 22**
 Service id: 18344270 **Housing units:**
 Current read: 10896 **Service type: Commercial**
 Rate type: Metered **Meter size: 2"**
 Meter serial: 20642140 **Meter installed: 11/01/1999**
 Meter remarks: None.

Account
balance: \$0.00
status: 2, 10/17/1991 to current [Switch owner/renter](#)
Remarks: [add remark](#) | [edit remarks](#)
 CHG NAME FROM TOYOTA OF GG PER
 CORRES 3/10/08 LM
 R/R 8169, HSE VAC PER PRELIM 9/26/07
 LM
 R/R 8169 PER PRELIM MTR OK NOT STPD
 7/30/07 ER
 R/R 6565, LFI NOT MVG PER PRELIM
 4/18/06 LM
 R/R 4760 PER PRELIM RD OK BACK FLOW
 OFF 3/7/05 AM
[show more remarks](#)



Transactions:

date	type	amount	balance
01/12/16	PAYMENT	247.62	0.00
12/17/15	Sewer Service Charge	74.02	247.62
12/17/15	Water Service Charge	95.92	173.60
12/17/15	Water Capital Improvement	4.10	77.68
12/17/15	Imported Water Fee 26@0.67	17.42	73.58
12/17/15	Water Tier 1 Use 26@2.16	56.16	56.16
12/17/15	BILLING	247.62	
11/16/15	PAYMENT	322.48	0.00
10/20/15	Sewer Service Charge	74.02	322.48
10/20/15	Water Service Charge	95.92	248.46
10/20/15	Water Capital Improvement	4.10	152.54
10/20/15	Imported Water Fee		

Base Cons:

year	cons
2015	45
2014	40
2013	15
2012	21
2011	34
2010	4
2009	45
2008	85
2007	165
2006	2
2005	1

[adjust](#) | [new](#)

Consumption Summary:

start	end	days	read	units	per day
10/14/15	12/10/15	57	10896	26	0.46
08/17/15	10/14/15	58	10870	52	0.90
06/23/15	08/17/15	55	10818	47	0.85
04/22/15	06/23/15	62	10771	50	0.81
03/02/15	04/22/15	51	10721	48	0.94
12/18/14	03/02/15	74	10673	50	0.68
10/22/14	12/18/14	57	10623	45	0.79
08/26/14	10/22/14	57	10578	55	0.96
07/02/14	08/26/14	55	10523	58	1.05
05/06/14	07/02/14	57	10465	49	0.86
03/10/14	05/06/14	57	10416	55	0.96
01/14/14	03/10/14	55	10361	51	0.93
10/31/13	01/14/14	75	10310	91	1.21
09/04/13	10/31/13	57	10219	43	0.75
07/09/13	09/04/13	57	10176	77	1.35
05/08/13	07/09/13	62	10099	58	0.94
03/18/13	05/08/13	51	10041	61	1.20
01/21/13	03/18/13	56	9980	40	0.71
11/09/12	01/21/13	73	9940	15	0.21
09/13/12	11/09/12	57	9925	27	0.47
07/17/12	09/13/12	58	9898	47	0.81
05/22/12	07/17/12	56	9851	54	0.96
03/27/12	05/22/12	56	9797	23	0.41
01/31/12	03/27/12	56	9774	18	0.32
11/28/11	01/31/12	64	9756	25	0.39
09/28/11	11/28/11	61	9731	21	0.34
08/03/11	09/28/11	56	9710	45	0.80
06/07/11	08/03/11	57	9665	46	0.81

10/20/15	52@0.67	34.84	148.44	04/07/11	06/07/11	61	9619	61	1.00
10/20/15	Water Tier 1 Use 36@2.16	77.76	113.60	02/10/11	04/07/11	56	9558	29	0.52
10/20/15	Water Tier 2 Use 16@2.24	35.84	35.84	12/07/10	02/10/11	65	9529	83	1.28
10/20/15	<u>BILLING</u>	322.48		10/12/10	12/07/10	56	9446	34	0.61
09/16/15	PAYMENT	-	0.00	08/13/10	10/12/10	60	9412	41	0.68
08/24/15	Sewer Service Charge	51.56	285.47	06/17/10	08/13/10	57	9371	58	1.02
08/24/15	Water Service Charge	95.92	233.91	04/21/10	06/17/10	57	9313	36	0.63
08/24/15	Water Capital Improvement	4.10	137.99	02/25/10	04/21/10	55	9277	43	0.78
08/24/15	Imported Water Fee 47@0.67	31.49	133.89	12/21/09	02/25/10	66	9234	28	0.42
08/24/15	Water Tier 1 Use 36@2.16	77.76	102.40	10/26/09	12/21/09	56	9206	38	0.68
08/24/15	Water Tier 2 Use 11@2.24	24.64	24.64	08/28/09	10/26/09	59	~9168	34	0.58
08/24/15	<u>BILLING</u>	285.47		07/03/09	08/28/09	56	~9134	42	0.75
07/13/15	PAYMENT	294.20	0.00	05/07/09	07/03/09	57	~9092	58	1.02
06/25/15	Sewer Service Charge	51.56	294.20	03/12/09	05/07/09	56	~9034	99	1.77
06/25/15	Water Service Charge	95.92	242.64	01/14/09	03/12/09	57	~8935	4	0.07
06/25/15	Water Capital Improvement	4.10	146.72	11/07/08	01/14/09	68	~8931	107	1.57
06/25/15	Imported Water Fee 50@0.67	33.50	142.62	09/12/08	11/07/08	56	~8824	45	0.80
06/25/15	Water Tier 1 Use 36@2.16	77.76	109.12	07/17/08	09/12/08	57	~8779	139	2.44
06/25/15	Water Tier 2 Use 14@2.24	31.36	31.36	05/20/08	07/17/08	58	~8640	111	1.91
06/25/15	<u>BILLING</u>	294.20		03/25/08	05/20/08	56	~8529	53	0.95
05/28/15	PAYMENT	288.38	0.00	01/28/08	03/25/08	57	~8476	206	3.61
04/29/15	Sewer Service Charge	51.56	288.38	11/21/07	01/28/08	68	~8270	101	1.49
04/29/15	Water Service Charge	95.92	236.82	09/26/07	11/21/07	56	~8169	0	0.00
04/29/15	Water Capital Improvement	4.10	140.90	07/31/07	09/26/07	57	~8169	0	0.00
04/29/15	Imported Water Fee 48@0.67	32.16	136.80	06/04/07	07/31/07	57	~8169	0	0.00
04/29/15	Water Tier 1 Use 36@2.16	77.76	104.64	04/06/07	06/04/07	59	~8169	85	1.44
04/29/15	Water Tier 2 Use 12@2.24	26.88	26.88	02/08/07	04/06/07	57	~8084	377	6.61
04/29/15	<u>BILLING</u>	288.38		12/05/06	02/08/07	65	~7707	243	3.74
04/02/15	PAYMENT	290.20	0.00	10/09/06	12/05/06	57	~7464	306	5.37
				08/11/06	10/09/06	59	~7158	189	3.20
				06/14/06	08/11/06	58	~6969	165	2.84
				04/18/06	06/14/06	57	~6804	247	4.33
				02/21/06	04/18/06	56	~6557	577	10.30
				12/16/05	02/21/06	67	~5980	376	5.61
				10/19/05	12/16/05	58	~5604	2	0.03
				08/23/05	10/19/05	57	~5602	100	1.75
				06/24/05	08/23/05	60	~5502	520	8.67
				04/29/05	06/24/05	56	~4982	220	3.93

03/04/15	Sewer Service Charge	51.56	290.20
03/04/15	Water Service Charge	95.92	238.64
03/04/15	Water Capital Improvement	4.10	142.72
03/04/15	Imported Water Fee 50@0.59	29.50	138.62
03/04/15	Water Tier 1 Use 36@2.16	77.76	109.12
03/04/15	Water Tier 2 Use 14@2.24	31.36	31.36
03/04/15	<u>BILLING</u>	290.20	
01/29/15	PAYMENT	276.05	0.00
01/06/15	Sewer Service Charge	51.56	276.05
01/06/15	Water Service Charge	95.92	224.49
01/06/15	Water Capital Improvement	4.10	128.57
01/06/15	Imported Water Fee 45@0.59	26.55	124.47
01/06/15	Water Tier 1 Use 36@2.16	77.76	97.92
01/06/15	Water Tier 2 Use 9@2.24	20.16	20.16
01/06/15	<u>BILLING</u>	276.05	
11/17/14	PAYMENT	304.35	0.00
10/28/14	Sewer Service Charge	51.56	304.35
10/28/14	Water Service Charge	95.92	252.79
10/28/14	Water Capital Improvement	4.10	156.87
10/28/14	Imported Water Fee 55@0.59	32.45	152.77
10/28/14	Water Tier 1 Use 36@2.16	77.76	120.32
10/28/14	Water Tier 2 Use 19@2.24	42.56	42.56
10/28/14	<u>BILLING</u>	304.35	
09/15/14	PAYMENT	312.84	0.00
09/02/14	Sewer Service Charge	51.56	312.84
09/02/14	Water Service Charge	95.92	261.28
09/02/14	Water Capital Improvement	4.10	165.36
09/02/14	Imported Water Fee 58@0.59	34.22	161.26
	Water Tier 1 Use		

09/02/14	36@2.16	77.76	127.04
09/02/14	Water Tier 2 Use 22@2.24	49.28	49.28
09/02/14	<u>BILLING</u>	312.84	
07/28/14	PAYMENT	-	0.00
		257.17	
07/07/14	Sewer Service Charge	21.36	257.17
07/07/14	Water Service Charge	95.92	235.81
07/07/14	Water Capital Improvement	4.10	139.89
07/07/14	Imported Water Fee 49@0.59	28.91	135.79
07/07/14	Water Tier 1 Use 36@2.16	77.76	106.88
07/07/14	Water Tier 2 Use 13@2.24	29.12	29.12
07/07/14	<u>BILLING</u>	257.17	
05/27/14	PAYMENT	-	0.00
		274.15	
05/08/14	Sewer Service Charge	21.36	274.15
05/08/14	Water Service Charge	95.92	252.79
05/08/14	Water Capital Improvement	4.10	156.87
05/08/14	Imported Water Fee 55@0.59	32.45	152.77
05/08/14	Water Tier 1 Use 36@2.16	77.76	120.32
05/08/14	Water Tier 2 Use 19@2.24	42.56	42.56
05/08/14	<u>BILLING</u>	274.15	
03/26/14	PAYMENT	-	0.00
		262.83	
03/13/14	Sewer Service Charge	21.36	262.83
03/13/14	Water Service Charge	95.92	241.47
03/13/14	Water Capital Improvement	4.10	145.55
03/13/14	Imported Water Fee 51@0.59	30.09	141.45
03/13/14	Water Tier 1 Use 36@2.16	77.76	111.36
03/13/14	Water Tier 2 Use 15@2.24	33.60	33.60
03/13/14	<u>BILLING</u>	262.83	
02/12/14	PAYMENT	-	0.00
		370.57	
01/15/14	Sewer Service Charge	21.36	370.57

01/15/14	Water Service Charge	95.92	349.21
01/15/14	Water Capital Improvement	4.10	253.29
01/15/14	Imported Water Fee 91@0.53	48.23	249.19
01/15/14	Water Tier 1 Use 36@2.16	77.76	200.96
01/15/14	Water Tier 2 Use 55@2.24	123.20	123.20
01/15/14	<u>BILLING</u>	370.57	
12/03/13	PAYMENT	-	0.00
		237.61	
11/05/13	Sewer Service Charge	21.36	237.61
11/05/13	Water Service Charge	95.92	216.25
11/05/13	Water Capital Improvement	4.10	120.33
11/05/13	Imported Water Fee 43@0.53	22.79	116.23
11/05/13	Water Tier 1 Use 36@2.16	77.76	93.44
11/05/13	Water Tier 2 Use 7@2.24	15.68	15.68
11/05/13	<u>BILLING</u>	237.61	
10/07/13	PAYMENT	-	0.00
		331.79	
09/10/13	Sewer Service Charge	21.36	331.79
09/10/13	Water Service Charge	95.92	310.43
09/10/13	Water Capital Improvement	4.10	214.51
09/10/13	Imported Water Fee 77@0.53	40.81	210.41
09/10/13	Water Tier 1 Use 36@2.16	77.76	169.60
09/10/13	Water Tier 2 Use 41@2.24	91.84	91.84
09/10/13	<u>BILLING</u>	331.79	
08/12/13	PAYMENT	-	0.00
		292.64	
07/16/13	Sewer Service Charge	34.84	292.64
07/16/13	Water Service Charge	95.92	257.80
07/16/13	Water Capital Improvement	4.10	161.88
07/16/13	Imported Water Fee 58@0.53	30.74	157.78
07/16/13	Water Tier 1 Use 36@2.16	77.76	127.04
	Water Tier 2 Use		

07/16/13	22@2.24	49.28	49.28
07/16/13	<u>BILLING</u>	292.64	
06/18/13	PAYMENT	-	0.00
		300.95	
05/16/13	Sewer Service Charge	34.84	300.95
05/16/13	Water Service Charge	95.92	266.11
05/16/13	Water Capital Improvement	4.10	170.19
05/16/13	Imported Water Fee 61@0.53	32.33	166.09
05/16/13	Water Tier 1 Use 36@2.16	77.76	133.76
05/16/13	Water Tier 2 Use 25@2.24	56.00	56.00
05/16/13	<u>BILLING</u>	300.95	
04/15/13	PAYMENT	-	0.00
		242.78	
03/21/13	Sewer Service Charge	34.84	242.78
03/21/13	Water Service Charge	95.92	207.94
03/21/13	Water Capital Improvement	4.10	112.02
03/21/13	Imported Water Fee 40@0.53	21.20	107.92
03/21/13	Water Tier 1 Use 36@2.16	77.76	86.72
03/21/13	Water Tier 2 Use 4@2.24	8.96	8.96
03/21/13	<u>BILLING</u>	242.78	
02/14/13	PAYMENT	-	0.00
		175.21	
01/24/13	Sewer Service Charge	34.84	175.21
01/24/13	Water Service Charge	95.92	140.37
01/24/13	Water Capital Improvement	4.10	44.45
01/24/13	Imported Water Fee 15@0.53	7.95	40.35
01/24/13	Water Tier 1 Use 15@2.16	32.40	32.40
01/24/13	<u>BILLING</u>	175.21	
12/14/12	PAYMENT	-	0.00
		207.49	
11/15/12	Sewer Service Charge	34.84	207.49
11/15/12	Water Service Charge	95.92	172.65
11/15/12	Water Capital Improvement	4.10	76.73

11/15/12	Imported Water Fee 27@0.53	14.31	72.63
11/15/12	Water Tier 1 Use 27@2.16	58.32	58.32
11/15/12	<u>BILLING</u>	207.49	
10/15/12	PAYMENT	-	0.00
		262.17	
09/19/12	Sewer Service Charge	34.84	262.17
09/19/12	Water Service Charge	95.92	227.33
09/19/12	Water Capital Improvement	4.10	131.41
09/19/12	Imported Water Fee 47@0.53	24.91	127.31
09/19/12	Water Tier 1 Use 36@2.16	77.76	102.40
09/19/12	Water Tier 2 Use 11@2.24	24.64	24.64
09/19/12	<u>BILLING</u>	262.17	
08/09/12	PAYMENT	-	0.00
		286.78	
07/25/12	Sewer Service Charge	45.20	286.78
07/25/12	Water Service Charge	93.58	241.58
07/25/12	Water Capital Improvement	4.00	148.00
07/25/12	Imported Water Fee 54@0.53	28.62	144.00
07/25/12	Water Tier 1 Use 36@2.11	75.96	115.38
07/25/12	Water Tier 2 Use 18@2.19	39.42	39.42
07/25/12	<u>BILLING</u>	286.78	
06/13/12	PAYMENT	-	0.00
		203.50	
05/29/12	Sewer Service Charge	45.20	203.50
05/29/12	Water Service Charge	93.58	158.30
05/29/12	Water Capital Improvement	4.00	64.72
05/29/12	Imported Water Fee 23@0.53	12.19	60.72
05/29/12	Water Tier 1 Use 23@2.11	48.53	48.53
05/29/12	<u>BILLING</u>	203.50	
05/10/12	PAYMENT	-	0.00
		190.30	
04/02/12	Sewer Service Charge	45.20	190.30
04/02/12	Water Service Charge	93.58	145.10

04/02/12	Water Capital Improvement	4.00	51.52
04/02/12	Imported Water Fee 18@0.53	9.54	47.52
04/02/12	Water Tier 1 Use 18@2.11	37.98	37.98
04/02/12	<u>BILLING</u>	190.30	
02/23/12	PAYMENT	-	0.00
		208.78	
02/02/12	Sewer Service Charge	45.20	208.78
02/02/12	Water Service Charge	93.58	163.58
02/02/12	Water Capital Improvement	4.00	70.00
02/02/12	Imported Water Fee 25@0.53	13.25	66.00
02/02/12	Water Tier 1 Use 25@2.11	52.75	52.75
02/02/12	<u>BILLING</u>	208.78	
01/02/12	PAYMENT	-	0.00
		198.22	
12/01/11	Sewer Service Charge	45.20	198.22
12/01/11	Water Service Charge	93.58	153.02
12/01/11	Water Capital Improvement	4.00	59.44
12/01/11	Imported Water Fee 21@0.53	11.13	55.44
12/01/11	Water Tier 1 Use 21@2.11	44.31	44.31
12/01/11	<u>BILLING</u>	198.22	
11/10/11	PAYMENT	-	0.00
		262.30	
10/04/11	Sewer Service Charge	45.20	262.30
10/04/11	Water Service Charge	93.58	217.10
10/04/11	Water Capital Improvement	4.00	123.52
10/04/11	Imported Water Fee 45@0.53	23.85	119.52
10/04/11	Water Tier 1 Use 36@2.11	75.96	95.67
10/04/11	Water Tier 2 Use 9@2.19	19.71	19.71
10/04/11	<u>BILLING</u>	262.30	
09/09/11	PAYMENT	-	0.00
		265.02	
08/08/11	Sewer Service Charge	45.20	265.02
08/08/11	Water Service Charge	93.58	219.82

08/08/11	Water Capital Improvement	4.00	126.24
08/08/11	Imported Water Fee 46@0.53	24.38	122.24
08/08/11	Water Tier 1 Use 36@2.11	75.96	97.86
08/08/11	Water Tier 2 Use 10@2.19	21.90	21.90
08/08/11	<u>BILLING</u>	265.02	
07/13/11	PAYMENT	-	0.00
		261.18	
06/09/11	Sewer Service Charge	11.12	261.18
06/09/11	Water Service Charge	89.12	250.06
06/09/11	Water Capital Improvement	4.00	160.94
06/09/11	Imported Water Fee 61@0.53	32.33	156.94
06/09/11	Water Tier 1 Use 36@2.01	72.36	124.61
06/09/11	Water Tier 2 Use 25@2.09	52.25	52.25
06/09/11	<u>BILLING</u>	261.18	
05/18/11	PAYMENT	-	0.00
		177.90	
04/13/11	Sewer Service Charge	11.12	177.90
04/13/11	Water Service Charge	89.12	166.78
04/13/11	Water Capital Improvement	4.00	77.66
04/13/11	Imported Water Fee 29@0.53	15.37	73.66
04/13/11	Water Tier 1 Use 29@2.01	58.29	58.29
04/13/11	<u>BILLING</u>	177.90	
03/11/11	PAYMENT	-	0.00
		313.01	
02/15/11	Sewer Service Charge	11.12	313.01
02/15/11	Water Service Charge	89.12	301.89
02/15/11	Water Capital Improvement	4.00	212.77
02/15/11	Imported Water Fee 83@0.46	38.18	208.77
02/15/11	Water Tier 1 Use 36@2.01	72.36	170.59
02/15/11	Water Tier 2 Use 47@2.09	98.23	98.23
02/15/11	<u>BILLING</u>	313.01	
01/12/11	PAYMENT	-	0.00
		188.22	

12/14/10	Sewer Service Charge	11.12	188.22
12/14/10	Water Service Charge	89.12	177.10
12/14/10	Water Capital Improvement	4.00	87.98
12/14/10	Imported Water Fee 34@0.46	15.64	83.98
12/14/10	Water Tier 1 Use 34@2.01	68.34	68.34
12/14/10	<u>BILLING</u>	188.22	
11/22/10	PAYMENT	-	0.00
10/14/10		205.91	
10/14/10	Sewer Service Charge	11.12	205.91
10/14/10	Water Service Charge	89.12	194.79
10/14/10	Water Capital Improvement	4.00	105.67
10/14/10	Imported Water Fee 41@0.46	18.86	101.67
10/14/10	Water Tier 1 Use 36@2.01	72.36	82.81
10/14/10	Water Tier 2 Use 5@2.09	10.45	10.45
10/14/10	<u>BILLING</u>	205.91	
09/20/10	PAYMENT	-	0.00
09/20/10		249.26	
08/18/10	Sewer Service Charge	11.12	249.26
08/18/10	Water Service Charge	89.12	238.14
08/18/10	Water Capital Improvement	4.00	149.02
08/18/10	Imported Water Fee 58@0.46	26.68	145.02
08/18/10	Water Tier 1 Use 36@2.01	72.36	118.34
08/18/10	Water Tier 2 Use 22@2.09	45.98	45.98
08/18/10	<u>BILLING</u>	249.26	
07/08/10	PAYMENT	-	0.00
07/08/10		243.16	
06/22/10	Sewer Service Charge	68.96	243.16
06/22/10	Water Service Charge	84.88	174.20
06/22/10	Water Capital Improvement	4.00	89.32
06/22/10	Imported Water Fee 36@0.46	16.56	85.32
06/22/10	Water Tier 1 Use 36@1.91	68.76	68.76
06/22/10	<u>BILLING</u>	243.16	

05/12/10	PAYMENT	-	0.00
		260.31	
04/26/10	Sewer Service Charge	68.96	260.31
04/26/10	Water Service Charge	84.88	191.35
04/26/10	Water Capital Improvement	4.00	106.47
04/26/10	Imported Water Fee 43@0.46	19.78	102.47
04/26/10	Water Tier 1 Use 36@1.91	68.76	82.69
04/26/10	Water Tier 2 Use 7@1.99	13.93	13.93
04/26/10	<u>BILLING</u>	260.31	
03/18/10	PAYMENT	-	0.00
		224.20	
03/01/10	Sewer Service Charge	68.96	224.20
03/01/10	Water Service Charge	84.88	155.24
03/01/10	Water Capital Improvement	4.00	70.36
03/01/10	Imported Water Fee 28@0.46	12.88	66.36
03/01/10	Water Tier 1 Use 28@1.91	53.48	53.48
03/01/10	<u>BILLING</u>	224.20	
01/15/10	PAYMENT	-	0.00
		240.84	
12/23/09	Sewer Service Charge	68.96	240.84
12/23/09	Water Service Charge	84.88	171.88
12/23/09	Water Capital Improvement	4.00	87.00
12/23/09	Imported Water Fee 38@0.27	10.26	83.00
12/23/09	Water Tier 1 Use 36@1.91	68.76	72.74
12/23/09	Water Tier 2 Use 2@1.99	3.98	3.98
12/23/09	<u>BILLING</u>	240.84	
11/12/09	PAYMENT	-	0.00
		231.96	
10/26/09	Water Billing	149.82	231.96
10/26/09	Capital Improvement	4.00	82.14
10/26/09	Increased Cost	9.18	78.14
10/26/09	Sewer Billing	68.96	68.96
10/26/09	<u>BILLING</u>	231.96	
09/23/09	PAYMENT	-	0.00
		249.88	

08/28/09	Water Billing	165.58	249.88
08/28/09	Capital Improvement	4.00	84.30
08/28/09	Increased Cost	11.34	80.30
08/28/09	Sewer Billing	68.96	68.96
08/28/09	<u>BILLING</u>	249.88	
07/27/09	PAYMENT	-	0.00
07/03/09	Water Billing	286.04	286.04
07/03/09	Capital Improvement	197.42	88.62
07/03/09	Increased Cost	4.00	84.62
07/03/09	Sewer Billing	15.66	68.96
07/03/09	<u>BILLING</u>	68.96	286.04
05/18/09	PAYMENT	-	0.00
05/07/09	Water Billing	386.87	386.87
05/07/09	Capital Improvement	259.59	127.28
05/07/09	Increased Cost	4.00	123.28
05/07/09	Sewer Billing	26.73	96.55
05/07/09	<u>BILLING</u>	96.55	386.87
04/02/09	PAYMENT	-	0.00
03/12/09	Water Billing	187.71	187.71
03/12/09	Capital Improvement	86.08	101.63
03/12/09	Increased Cost	4.00	97.63
03/12/09	Sewer Billing	1.08	96.55
03/12/09	<u>BILLING</u>	96.55	187.71
02/02/09	PAYMENT	-	0.00
01/14/09	Water Billing	403.83	403.83
01/14/09	Capital Improvement	274.39	129.44
01/14/09	Increased Cost	4.00	125.44
01/14/09	Sewer Billing	28.89	96.55
01/14/09	<u>BILLING</u>	96.55	403.83
12/22/08	PAYMENT	-	0.00
11/07/08	Water Billing	272.39	272.39
11/07/08	Capital Improvement	159.69	112.70
11/07/08	Increased Cost	4.00	108.70
11/07/08	Sewer Billing	12.15	96.55
11/07/08	<u>BILLING</u>	96.55	272.39
10/21/08	PAYMENT	-	0.00
09/12/08	Water Billing	471.67	471.67
09/12/08	Capital Improvement	333.59	138.08
09/12/08	Increased Cost	4.00	134.08
09/12/08		37.53	

09/12/08	Sewer Billing	96.55	96.55
09/12/08	<u>BILLING</u>	471.67	
08/20/08	PAYMENT	-	0.00
		412.31	
07/17/08	Water Billing	281.79	412.31
07/17/08	Capital Improvement	4.00	130.52
07/17/08	Increased Cost	29.97	126.52
07/17/08	Sewer Billing	96.55	96.55
07/17/08	<u>BILLING</u>	412.31	
06/20/08	PAYMENT	-	0.00
		348.08	
05/20/08	Water Billing	145.26	348.08
05/20/08	Capital Improvement	4.00	202.82
05/20/08	Increased Cost	14.31	198.82
05/20/08	Sewer Billing	184.51	184.51
05/20/08	<u>BILLING</u>	348.08	
04/21/08	PAYMENT	-	0.00
		625.01	
03/25/08	Water Billing	380.88	625.01
03/25/08	Capital Improvement	4.00	244.13
03/25/08	Increased Cost	55.62	240.13
03/25/08	Sewer Billing	184.51	184.51
03/25/08	<u>BILLING</u>	625.01	
02/14/08	PAYMENT	-	0.00
		434.96	
01/28/08	Water Billing	219.18	434.96
01/28/08	Capital Improvement	4.00	215.78
01/28/08	Increased Cost	27.27	211.78
01/28/08	Sewer Billing	184.51	184.51
01/28/08	<u>BILLING</u>	434.96	
12/17/07	PAYMENT	-	0.00
		254.31	
11/21/07	Water Billing	65.80	254.31
11/21/07	Capital Improvement	4.00	188.51
11/21/07	Sewer Billing	184.51	184.51
11/21/07	<u>BILLING</u>	254.31	
10/10/07	PAYMENT	-	0.00
		254.31	
09/26/07	Water Billing	65.80	254.31
09/26/07	Capital Improvement	4.00	188.51
09/26/07	Sewer Billing	184.51	184.51
09/26/07	<u>BILLING</u>	254.31	
08/22/07	PAYMENT	-	0.00
		235.51	
07/31/07	Water Billing	47.00	235.51
	Capital		

07/31/07	Improvement	4.00	188.51
07/31/07	Sewer Billing	184.51	184.51
07/31/07	<u>BILLING</u>	235.51	
06/21/07	PAYMENT	-	0.00
		174.27	
06/04/07	Water Billing	139.06	174.27
06/04/07	Capital Improvement	4.00	35.21
06/04/07	Increased Cost	22.95	31.21
06/04/07	Sewer Billing	8.26	8.26
06/04/07	<u>BILLING</u>	174.27	
04/25/07	PAYMENT	-	0.00
		577.95	
04/06/07	Water Billing	463.90	577.95
04/06/07	Capital Improvement	4.00	114.05
04/06/07	Increased Cost	101.79	110.05
04/06/07	Sewer Billing	8.26	8.26
04/06/07	<u>BILLING</u>	577.95	
03/09/07	PAYMENT	-	0.00
		390.73	
02/08/07	Water Billing	312.86	390.73
02/08/07	Capital Improvement	4.00	77.87
02/08/07	Increased Cost	65.61	73.87
02/08/07	Sewer Billing	8.26	8.26
02/08/07	<u>BILLING</u>	390.73	
01/03/07	PAYMENT	-	0.00
		477.84	
12/05/06	Water Billing	382.96	477.84
12/05/06	Capital Improvement	4.00	94.88
12/05/06	Increased Cost	82.62	90.88
12/05/06	Sewer Billing	8.26	8.26
12/05/06	<u>BILLING</u>	477.84	
11/01/06	PAYMENT	-	0.00
		316.75	
10/09/06	Water Billing	253.46	316.75
10/09/06	Capital Improvement	4.00	63.29
10/09/06	Increased Cost	51.03	59.29
10/09/06	Sewer Billing	8.26	8.26
10/09/06	<u>BILLING</u>	316.75	
09/19/06	PAYMENT	-	0.00
		283.87	
08/11/06	Water Billing	227.06	283.87
08/11/06	Capital Improvement	4.00	56.81
08/11/06	Increased Cost	44.55	52.81
08/11/06	Sewer Billing	8.26	8.26
08/11/06	<u>BILLING</u>	283.87	

07/10/06	PAYMENT	-	0.00
06/14/06	Water Billing	390.21	390.21
06/14/06	Capital Improvement	4.00	72.95
06/14/06	Increased Cost	61.75	68.95
06/14/06	Sewer Billing	7.20	7.20
06/14/06	<u>BILLING</u>	390.21	
05/05/06	PAYMENT	-	0.00
04/18/06	Water Billing	847.35	847.35
04/18/06	Capital Improvement	4.00	155.45
04/18/06	Increased Cost	144.25	151.45
04/18/06	Sewer Billing	7.20	7.20
04/18/06	<u>BILLING</u>	847.35	
03/16/06	PAYMENT	-	0.00
02/21/06	Water Billing	567.96	567.96
02/21/06	Capital Improvement	4.00	105.20
02/21/06	Increased Cost	94.00	101.20
02/21/06	Sewer Billing	7.20	7.20
02/21/06	<u>BILLING</u>	567.96	
01/19/06	PAYMENT	-65.02	0.00
12/16/05	Water Billing	49.12	65.02
12/16/05	Capital Improvement	4.00	15.90
12/16/05	Increased Cost	0.50	11.90
12/16/05	Sewer Billing	11.40	11.40
12/16/05	<u>BILLING</u>	65.02	
11/09/05	PAYMENT	-	0.00
10/19/05	Water Billing	195.96	195.96
10/19/05	Capital Improvement	4.00	40.40
10/19/05	Increased Cost	25.00	36.40
10/19/05	Sewer Billing	11.40	11.40
10/19/05	<u>BILLING</u>	195.96	
09/26/05	PAYMENT	-	0.00
08/23/05	Water Billing	772.32	772.32
08/23/05	Capital Improvement	4.00	145.40
08/23/05	Increased Cost	130.00	141.40
08/23/05	Sewer Billing	11.40	11.40
08/23/05	<u>BILLING</u>	772.32	
07/12/05	PAYMENT	-	0.00
06/24/05	Water Billing	342.56	342.56
06/24/05	Capital Improvement	4.00	55.00

06/24/05	Increased Cost	39.60	51.00
06/24/05	Sewer Billing	11.40	11.40
06/24/05	<u>BILLING</u>	342.56	
06/14/05	PAYMENT	-64.88	0.00
04/29/05	Water Billing	49.12	64.88
04/29/05	Capital Improvement	4.00	15.76
04/29/05	Increased Cost	0.36	11.76
04/29/05	Sewer Billing	11.40	11.40
04/29/05	<u>BILLING</u>	64.88	
04/18/05	PAYMENT	-	0.00
		526.62	
03/04/05	Water Billing	452.50	526.62
03/04/05	Capital Improvement	4.00	74.12
03/04/05	Increased Cost	58.72	70.12
03/04/05	Sewer Billing	11.40	11.40
03/04/05	<u>BILLING</u>	526.62	
01/26/05	PAYMENT	-	0.00
		294.06	
01/06/05	Water Billing	249.06	294.06
01/06/05	Capital Improvement	4.00	45.00
01/06/05	Increased Cost	29.60	41.00
01/06/05	Sewer Billing	11.40	11.40
01/06/05	<u>BILLING</u>	294.06	
12/13/04	PAYMENT	-	0.00
		266.34	
11/02/04	Water Billing	224.86	266.34
11/02/04	Capital Improvement	4.00	41.48
11/02/04	Increased Cost	26.08	37.48
11/02/04	Sewer Billing	11.40	11.40
11/02/04	<u>BILLING</u>	266.34	
10/27/04	PAYMENT	-	0.00
		253.66	
10/25/04	Late Penalty	10.00	253.66
09/07/04	Water Billing	205.06	243.66
09/07/04	Capital Improvement	4.00	38.60
09/07/04	Increased Cost	23.20	34.60
09/07/04	Sewer Billing	11.40	11.40
09/07/04	<u>BILLING</u>	243.66	
08/12/04	PAYMENT	-66.06	0.00
07/09/04	Water Billing	50.18	66.06
07/09/04	Capital Improvement	4.00	15.88
07/09/04	Increased Cost	0.48	11.88
07/09/04	Sewer Billing	11.40	11.40
07/09/04	<u>BILLING</u>	66.06	
06/10/04	PAYMENT	-63.58	0.00

05/14/04	Water Billing	48.06	63.58
05/14/04	Capital Improvement	4.00	15.52
05/14/04	Increased Cost	0.12	11.52
05/14/04	Sewer Billing	11.40	11.40
05/14/04	<u>BILLING</u>	63.58	
04/07/04	PAYMENT	-63.58	0.00
03/19/04	Water Billing	48.06	63.58
03/19/04	Capital Improvement	4.00	15.52
03/19/04	Increased Cost	0.12	11.52
03/19/04	Sewer Billing	11.40	11.40
03/19/04	<u>BILLING</u>	63.58	
02/23/04	PAYMENT	-64.76	0.00
01/23/04	Water Billing	49.12	64.76
01/23/04	Capital Improvement	4.00	15.64
01/23/04	Increased Cost	0.24	11.64
01/23/04	Sewer Billing	11.40	11.40
01/23/04	<u>BILLING</u>	64.76	
01/05/04	PAYMENT	-67.12	0.00
11/18/03	Water Billing	51.24	67.12
11/18/03	Capital Improvement	4.00	15.88
11/18/03	Increased Cost	0.48	11.88
11/18/03	Sewer Billing	11.40	11.40
11/18/03	<u>BILLING</u>	67.12	
10/30/03	PAYMENT	-	0.00
09/23/03	Water Billing	225.46	225.46
09/23/03	Capital Improvement	4.00	29.20
09/23/03	Increased Cost	16.44	25.20
09/23/03	Sewer Billing	8.76	8.76
09/23/03	<u>BILLING</u>	225.46	
08/25/03	PAYMENT	-	0.00
07/28/03	Water Billing	247.42	247.42
07/28/03	Capital Improvement	4.00	31.36
07/28/03	Increased Cost	18.60	27.36
07/28/03	Sewer Billing	8.76	8.76
07/28/03	<u>BILLING</u>	247.42	
06/16/03	PAYMENT	-89.19	0.00
05/30/03	Water Billing	75.62	89.19
05/30/03	Capital Improvement	4.00	13.57
05/30/03	Increased Cost	0.81	9.57
05/30/03	Sewer Billing	8.76	8.76
05/30/03	<u>BILLING</u>	89.19	
04/24/03	PAYMENT	-60.85	0.00

04/03/03	Water Billing	48.06	60.85
04/03/03	Capital Improvement	4.00	12.79
04/03/03	Increased Cost	0.03	8.79
04/03/03	Sewer Billing	8.76	8.76
04/03/03	<u>BILLING</u>	60.85	
02/24/03	PAYMENT	-60.85	0.00
02/05/03	Water Billing	48.06	60.85
02/05/03	Capital Improvement	4.00	12.79
02/05/03	Increased Cost	0.03	8.79
02/05/03	Sewer Billing	8.76	8.76
02/05/03	<u>BILLING</u>	60.85	
12/23/02	PAYMENT	-61.94	0.00
12/02/02	Water Billing	49.12	61.94
12/02/02	Capital Improvement	4.00	12.82
12/02/02	Increased Cost	0.06	8.82
12/02/02	Sewer Billing	8.76	8.76
12/02/02	<u>BILLING</u>	61.94	
11/12/02	PAYMENT	-	0.00
		165.67	
10/07/02	Water Billing	150.06	165.67
10/07/02	Capital Improvement	4.00	15.61
10/07/02	Increased Cost	2.85	11.61
10/07/02	Sewer Billing	8.76	8.76
10/07/02	<u>BILLING</u>	165.67	
09/16/02	PAYMENT	-	0.00
		200.70	
08/12/02	Water Billing	184.16	200.70
08/12/02	Capital Improvement	4.00	16.54
08/12/02	Increased Cost	3.78	12.54
08/12/02	Sewer Billing	8.76	8.76
08/12/02	<u>BILLING</u>	200.70	
07/15/02	PAYMENT	-	0.00
		189.22	
06/17/02	Water Billing	176.46	189.22
06/17/02	Capital Improvement	4.00	12.76
06/17/02	Sewer Billing	8.76	8.76
06/17/02	<u>BILLING</u>	189.22	
05/21/02	PAYMENT	-	0.00
		249.72	
04/22/02	Water Billing	236.96	249.72
04/22/02	Capital Improvement	4.00	12.76
04/22/02	Sewer Billing	8.76	8.76
04/22/02	<u>BILLING</u>	249.72	
03/18/02	Adjustment Other	72.38	0.00

02/25/02	Water Billing	114.86	-72.38
02/25/02	Capital Improvement	4.00	187.24
02/25/02	Pre-paid Sewer Billing Cost	8.76	191.24
02/25/02	<u>BILLING</u>	127.62	
01/08/02	PAYMENT	-	-
		404.62	200.00
12/19/01	Water Billing	191.86	204.62
12/19/01	Capital Improvement	4.00	12.76
12/19/01	Sewer Billing	8.76	8.76
12/19/01	<u>BILLING</u>	204.62	
11/13/01	PAYMENT	-	0.00
		321.22	
10/24/01	Water Billing	308.46	321.22
10/24/01	Capital Improvement	4.00	12.76
10/24/01	Sewer Billing	8.76	8.76
10/24/01	<u>BILLING</u>	321.22	
09/21/01	PAYMENT	-	0.00
		435.19	
08/28/01	Water Billing	369.65	435.19
08/28/01	Capital Improvement	4.00	65.54
08/28/01	Increased Cost	52.78	61.54
08/28/01	Sewer Billing	8.76	8.76
08/28/01	<u>BILLING</u>	435.19	
07/19/01	PAYMENT	-	0.00
		322.65	
07/02/01	Water Billing	272.51	322.65
07/02/01	Capital Improvement	4.00	50.14
07/02/01	Increased Cost	37.38	46.14
07/02/01	Sewer Billing	8.76	8.76
07/02/01	<u>BILLING</u>	322.65	
06/04/01	PAYMENT	-	0.00
		223.65	
05/04/01	Water Billing	187.51	223.65
05/04/01	Capital Improvement	4.00	36.14
05/04/01	Increased Cost	23.38	32.14
05/04/01	Sewer Billing	8.76	8.76
05/04/01	<u>BILLING</u>	223.65	
04/16/01	PAYMENT	-	0.00
		245.43	
03/09/01	Water Billing	206.21	245.43
03/09/01	Capital Improvement	4.00	39.22
03/09/01	Increased Cost	26.46	35.22
03/09/01	Sewer Billing	8.76	8.76
03/09/01	<u>BILLING</u>	245.43	

02/06/01	PAYMENT	-	0.00
		300.87	
01/11/01	Water Billing	253.81	300.87
01/11/01	Capital Improvement	4.00	47.06
01/11/01	Increased Cost	34.30	43.06
01/11/01	Sewer Billing	8.76	8.76
01/11/01	<u>BILLING</u>	300.87	
12/11/00	PAYMENT	-	0.00
		254.34	
11/03/00	Water Billing	213.86	254.34
11/03/00	Capital Improvement	4.00	40.48
11/03/00	Increased Cost	27.72	36.48
11/03/00	Sewer Billing	8.76	8.76
11/03/00	<u>BILLING</u>	254.34	
09/28/00	PAYMENT	-	0.00
		268.20	
09/06/00	Water Billing	225.76	268.20
09/06/00	Capital Improvement	4.00	42.44
09/06/00	Increased Cost	29.68	38.44
09/06/00	Sewer Billing	8.76	8.76
09/06/00	<u>BILLING</u>	268.20	
07/31/00	PAYMENT	-	0.00
		358.97	
07/13/00	Water Billing	303.79	358.97
07/13/00	Capital Improvement	4.00	55.18
07/13/00	Increased Cost	42.42	51.18
07/13/00	Sewer Billing	8.76	8.76
07/13/00	<u>BILLING</u>	358.97	
06/05/00	PAYMENT	-	0.00
		392.32	
05/16/00	Water Billing	335.83	392.32
05/16/00	Capital Improvement	4.00	56.49
05/16/00	Increased Cost	43.73	52.49
05/16/00	Sewer Billing	8.76	8.76
05/16/00	<u>BILLING</u>	392.32	
04/10/00	PAYMENT	-	0.00
		292.30	
03/21/00	Water Billing	248.71	292.30
03/21/00	Capital Improvement	4.00	43.59
03/21/00	Increased Cost	30.83	39.59
03/21/00	Sewer Billing	8.76	8.76
03/21/00	<u>BILLING</u>	292.30	
02/09/00	PAYMENT	-	0.00
		147.40	
01/25/00	Water Billing	122.91	147.40

01/25/00	Capital Improvement	4.00	24.49
01/25/00	Increased Cost	11.73	20.49
01/25/00	Sewer Billing	8.76	8.76
01/25/00	<u>BILLING</u>	147.40	
12/08/99	PAYMENT	-	0.00
		145.45	
11/18/99	Water Billing	121.21	145.45
11/18/99	Capital Improvement	4.00	24.24
11/18/99	Increased Cost	11.48	20.24
11/18/99	Sewer Billing	8.76	8.76
11/18/99	<u>BILLING</u>	145.45	
10/13/99	PAYMENT	-95.52	0.00
09/23/99	Water Billing	77.86	95.52
09/23/99	Capital Improvement	4.00	17.66
09/23/99	Increased Cost	4.90	13.66
09/23/99	Sewer Billing	8.76	8.76
09/23/99	<u>BILLING</u>	95.52	
08/11/99	PAYMENT	-	0.00
		134.73	
07/28/99	Water Billing	119.51	134.73
07/28/99	Capital Improvement	4.00	15.22
07/28/99	Increased Cost	11.22	11.22
07/28/99	<u>BILLING</u>	134.73	
06/29/99	PAYMENT	-	0.00
		164.38	
06/02/99	Water Billing	148.41	164.38
06/02/99	Capital Improvement	4.00	15.97
06/02/99	Increased Cost	11.97	11.97
06/02/99	<u>BILLING</u>	164.38	
04/26/99	PAYMENT	-92.26	0.00
04/06/99	Water Billing	83.81	92.26
04/06/99	Capital Improvement	4.00	8.45
04/06/99	Increased Cost	4.45	4.45
04/06/99	<u>BILLING</u>	92.26	

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