



Water Billing System

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Customer

Name: **TOYOTA PLACE**
(183442652)
Address: 9666 TRASK AVE, Garden Grove,
CA 92844-2801
Email: DL:
Phones: 554-9000 DELICIA, OFC MGR
Credit: None.
Issues:

Service

Estimated Next Read: 02/06/2016
Service at: 9666 TRASK AVE [Map](#) **Loc:**
Service id: 18344265 Housing units:
Current read: 29693 Service type: Commercial
Rate type: Metered Meter size: 2"
Meter serial: 19131455 Meter installed: 11/01/1999
Meter remarks: None.

Account

balance: \$0.00
status: 2, 10/17/1991 to current [Switch owner/renter](#)

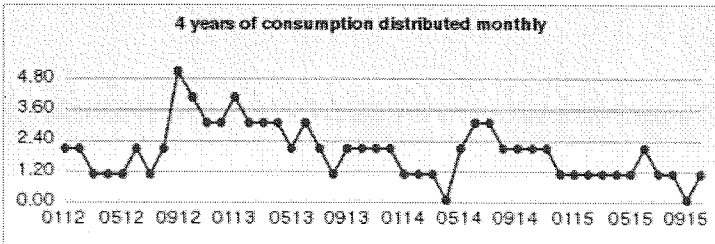
Remarks: [add remark](#) | [edit remarks](#)

12/18/2015 ligiaa RE-READ, NOT ON
PRELIM. PER 535 READ 29736, LFI
MOVING, HAS A LEAK.
02/08/2012 lizabethv RR-23289, NO LKS
INDICATED.
CHG NAME FROM TOYOTA OF G G PER
CORRES 3/10/08 LM
R/R 16677 PER PRELIM RD OK BLDG VAC
OR UNDER CONST 5/31/07 A
R/R 13906 PER PRELIM POSS LK MTR
SHOWS USE 12/15/05 AM

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Transactions:

date	type	amount	balance
01/12/16	PAYMENT	-	0.00
12/17/15	Sewer Service Charge	228.12	1,166.85
12/17/15	Water Service Charge	95.92	938.73
12/17/15	Water Capital Improvement	4.10	842.81
12/17/15	Imported Water Fee 288@0.67	192.96	838.71
12/17/15	Water Tier 1 Use 36@2.16	77.76	645.75
12/17/15	Water Tier 2 Use 213@2.24	477.12	567.99
12/17/15	Water Tier 3 Use 39@2.33	90.87	90.87
12/17/15	<u>BILLING</u>	1,166.85	
11/16/15	PAYMENT	-875.25	0.00
10/20/15	Sewer Service Charge	228.12	875.25
	Water Service		



Base Cons:

year	cons
2015	179
2014	178
2013	306
2012	250
2011	233
2010	186
2009	142
2008	12
2007	215
2006	392
2005	185

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

Consumption Summary:

start	end	days	read	units	per day
10/14/15	12/10/15	57	29693	288	5.05
08/17/15	10/14/15	58	29405	189	3.26
06/23/15	08/17/15	55	29216	226	4.11
04/22/15	06/23/15	62	28990	227	3.66
03/02/15	04/22/15	51	28763	209	4.10
12/18/14	03/02/15	74	28554	246	3.32
10/22/14	12/18/14	57	28308	179	3.14
08/26/14	10/22/14	57	28129	225	3.95
07/02/14	08/26/14	55	27904	195	3.55
05/06/14	07/02/14	57	27709	211	3.70
03/10/14	05/06/14	57	27498	206	3.61
01/14/14	03/10/14	55	27292	206	3.75
10/31/13	01/14/14	75	27086	264	3.52
09/04/13	10/31/13	57	26822	178	3.12
07/09/13	09/04/13	57	26644	205	3.60
05/08/13	07/09/13	62	26439	215	3.47
03/18/13	05/08/13	51	26224	216	4.24
01/21/13	03/18/13	56	26008	404	7.21
11/09/12	01/21/13	73	25604	581	7.96
09/13/12	11/09/12	57	25023	461	8.09
07/17/12	09/13/12	58	24562	370	6.38
05/22/12	07/17/12	56	24192	338	6.04
03/27/12	05/22/12	56	23854	306	5.46
01/31/12	03/27/12	56	23548	306	5.46
11/28/11	01/31/12	64	23242	400	6.25
09/28/11	11/28/11	61	22842	250	4.10
08/03/11	09/28/11	56	22592	299	5.34
06/07/11	08/03/11	57	22293	319	5.60

10/20/15	Charge	95.92	647.13	04/07/11	06/07/11	61	21974	323	5.30
10/20/15	Water Capital Improvement	4.10	551.21	02/10/11	04/07/11	56	21651	299	5.34
10/20/15	Imported Water Fee 189@0.67	126.63	547.11	12/07/10	02/10/11	65	21352	310	4.77
10/20/15	Water Tier 1 Use 36@2.16	77.76	420.48	10/12/10	12/07/10	56	21042	278	4.96
10/20/15	Water Tier 2 Use 153@2.24	342.72	342.72	08/13/10	10/12/10	60	20764	307	5.12
10/20/15	BILLING	875.25		06/17/10	08/13/10	57	20457	296	5.19
09/16/15	PAYMENT	-976.84	0.00	04/21/10	06/17/10	57	20161	252	4.42
08/24/15	Sewer Service Charge	222.04	976.84	02/25/10	04/21/10	55	19909	233	4.24
08/24/15	Water Service Charge	95.92	754.80	12/21/09	02/25/10	66	19676	186	2.82
08/24/15	Water Capital Improvement	4.10	658.88	10/26/09	12/21/09	56	19490	238	4.25
08/24/15	Imported Water Fee 226@0.67	151.42	654.78	08/28/09	10/26/09	59	~19252	261	4.42
08/24/15	Water Tier 1 Use 36@2.16	77.76	503.36	07/03/09	08/28/09	56	~18991	275	4.91
08/24/15	Water Tier 2 Use 190@2.24	425.60	425.60	05/07/09	07/03/09	57	~18716	239	4.19
08/24/15	BILLING	976.84		03/12/09	05/07/09	56	~18477	219	3.91
07/13/15	PAYMENT	-979.75	0.00	01/14/09	03/12/09	57	~18258	207	3.63
06/25/15	Sewer Service Charge	222.04	979.75	11/07/08	01/14/09	68	~18051	182	2.68
06/25/15	Water Service Charge	95.92	757.71	09/12/08	11/07/08	56	~17869	237	4.23
06/25/15	Water Capital Improvement	4.10	661.79	07/17/08	09/12/08	57	~17632	230	4.04
06/25/15	Imported Water Fee 227@0.67	152.09	657.69	05/20/08	07/17/08	58	~17402	217	3.74
06/25/15	Water Tier 1 Use 36@2.16	77.76	505.60	03/25/08	05/20/08	56	~17185	142	2.54
06/25/15	Water Tier 2 Use 191@2.24	427.84	427.84	01/28/08	03/25/08	57	~17043	248	4.35
06/25/15	BILLING	979.75		11/21/07	01/28/08	68	~16795	64	0.94
05/28/15	PAYMENT	-927.37	0.00	09/26/07	11/21/07	56	~16731	12	0.21
04/29/15	Sewer Service Charge	222.04	927.37	07/31/07	09/26/07	57	~16719	19	0.33
04/29/15	Water Service Charge	95.92	705.33	06/04/07	07/31/07	57	~16700	24	0.42
04/29/15	Water Capital Improvement	4.10	609.41	04/06/07	06/04/07	59	~16676	71	1.20
04/29/15	Imported Water Fee 209@0.67	140.03	605.31	02/08/07	04/06/07	57	~16605	291	5.11
04/29/15	Water Tier 1 Use 36@2.16	77.76	465.28	12/05/06	02/08/07	65	~16314	215	3.31
04/29/15	Water Tier 2 Use 173@2.24	387.52	387.52	10/09/06	12/05/06	57	~16099	266	4.67
04/29/15	BILLING	927.37		08/11/06	10/09/06	59	~15833	222	3.76
04/02/15	PAYMENT	-	0.00	06/14/06	08/11/06	58	~15611	281	4.84
				04/18/06	06/14/06	57	~15330	283	4.96
				02/21/06	04/18/06	56	~15047	392	7.00
				12/16/05	02/21/06	67	~14655	802	11.97
				10/19/05	12/16/05	58	~13853	701	12.09
				08/23/05	10/19/05	57	~13152	565	9.91
				06/24/05	08/23/05	60	~12587	469	7.82
				04/29/05	06/24/05	56	~12118	462	8.25

		1,015.36	
03/04/15	Sewer Service Charge	222.04	1,015.36
03/04/15	Water Service Charge	95.92	793.32
03/04/15	Water Capital Improvement	4.10	697.40
03/04/15	Imported Water Fee 246@0.59	145.14	693.30
03/04/15	Water Tier 1 Use 36@2.16	77.76	548.16
03/04/15	Water Tier 2 Use 210@2.24	470.40	470.40
03/04/15	<u>BILLING</u>	1,015.36	
01/29/15	PAYMENT	-825.75	0.00
01/06/15	Sewer Service Charge	222.04	825.75
01/06/15	Water Service Charge	95.92	603.71
01/06/15	Water Capital Improvement	4.10	507.79
01/06/15	Imported Water Fee 179@0.59	105.61	503.69
01/06/15	Water Tier 1 Use 36@2.16	77.76	398.08
01/06/15	Water Tier 2 Use 143@2.24	320.32	320.32
01/06/15	<u>BILLING</u>	825.75	
11/17/14	PAYMENT	-955.93	0.00
10/28/14	Sewer Service Charge	222.04	955.93
10/28/14	Water Service Charge	95.92	733.89
10/28/14	Water Capital Improvement	4.10	637.97
10/28/14	Imported Water Fee 225@0.59	132.75	633.87
10/28/14	Water Tier 1 Use 36@2.16	77.76	501.12
10/28/14	Water Tier 2 Use 189@2.24	423.36	423.36
10/28/14	<u>BILLING</u>	955.93	
09/15/14	PAYMENT	-871.03	0.00
09/02/14	Sewer Service Charge	222.04	871.03
09/02/14	Water Service Charge	95.92	648.99
09/02/14	Water Capital Improvement	4.10	553.07
09/02/14	Imported Water Fee 195@0.59	115.05	548.97
09/02/14	Water Tier 1 Use 36@2.16	77.76	433.92

09/02/14	Water Tier 2 Use 159@2.24	356.16	356.16
09/02/14	<u>BILLING</u>	871.03	
07/28/14	PAYMENT	1,086.21	0.00
07/07/14	Sewer Service Charge	391.94	1,086.21
07/07/14	Water Service Charge	95.92	694.27
07/07/14	Water Capital Improvement	4.10	598.35
07/07/14	Imported Water Fee 211@0.59	124.49	594.25
07/07/14	Water Tier 1 Use 36@2.16	77.76	469.76
07/07/14	Water Tier 2 Use 175@2.24	392.00	392.00
07/07/14	<u>BILLING</u>	1,086.21	
05/27/14	PAYMENT	1,072.06	0.00
05/08/14	Sewer Service Charge	391.94	1,072.06
05/08/14	Water Service Charge	95.92	680.12
05/08/14	Water Capital Improvement	4.10	584.20
05/08/14	Imported Water Fee 206@0.59	121.54	580.10
05/08/14	Water Tier 1 Use 36@2.16	77.76	458.56
05/08/14	Water Tier 2 Use 170@2.24	380.80	380.80
05/08/14	<u>BILLING</u>	1,072.06	
03/26/14	PAYMENT	1,072.06	0.00
03/13/14	Sewer Service Charge	391.94	1,072.06
03/13/14	Water Service Charge	95.92	680.12
03/13/14	Water Capital Improvement	4.10	584.20
03/13/14	Imported Water Fee 206@0.59	121.54	580.10
03/13/14	Water Tier 1 Use 36@2.16	77.76	458.56
03/13/14	Water Tier 2 Use 170@2.24	380.80	380.80
03/13/14	<u>BILLING</u>	1,072.06	
02/12/14	PAYMENT	1,221.71	0.00
01/15/14	Sewer Service Charge	391.94	1,221.71
01/15/14	Water Service Charge	95.92	829.77

01/15/14	Water Capital Improvement	4.10	733.85
01/15/14	Imported Water Fee 264@0.53	139.92	729.75
01/15/14	Water Tier 1 Use 36@2.16	77.76	589.83
01/15/14	Water Tier 2 Use 213@2.24	477.12	512.07
01/15/14	Water Tier 3 Use 15@2.33	34.95	34.95
01/15/14	<u>BILLING</u>	1,221.71	
12/03/13	PAYMENT	-982.14	0.00
11/05/13	Sewer Service Charge	391.94	982.14
11/05/13	Water Service Charge	95.92	590.20
11/05/13	Water Capital Improvement	4.10	494.28
11/05/13	Imported Water Fee 178@0.53	94.34	490.18
11/05/13	Water Tier 1 Use 36@2.16	77.76	395.84
11/05/13	Water Tier 2 Use 142@2.24	318.08	318.08
11/05/13	<u>BILLING</u>	982.14	
10/07/13	PAYMENT	-	0.00
		1,056.93	
09/10/13	Sewer Service Charge	391.94	1,056.93
09/10/13	Water Service Charge	95.92	664.99
09/10/13	Water Capital Improvement	4.10	569.07
09/10/13	Imported Water Fee 205@0.53	108.65	564.97
09/10/13	Water Tier 1 Use 36@2.16	77.76	456.32
09/10/13	Water Tier 2 Use 169@2.24	378.56	378.56
09/10/13	<u>BILLING</u>	1,056.93	
08/12/13	PAYMENT	-	0.00
		1,035.35	
07/16/13	Sewer Service Charge	342.66	1,035.35
07/16/13	Water Service Charge	95.92	692.69
07/16/13	Water Capital Improvement	4.10	596.77
07/16/13	Imported Water Fee 215@0.53	113.95	592.67
07/16/13	Water Tier 1 Use 36@2.16	77.76	478.72
07/16/13	Water Tier 2 Use 179@2.24	400.96	400.96

07/16/13	<u>BILLING</u>	1,035.35	
06/18/13	PAYMENT	-	0.00
		1,038.12	
05/16/13	Sewer Service Charge	342.66	1,038.12
05/16/13	Water Service Charge	95.92	695.46
05/16/13	Water Capital Improvement	4.10	599.54
05/16/13	Imported Water Fee 216@0.53	114.48	595.44
05/16/13	Water Tier 1 Use 36@2.16	77.76	480.96
05/16/13	Water Tier 2 Use 180@2.24	403.20	403.20
05/16/13	<u>BILLING</u>	1,038.12	
04/15/13	PAYMENT	-	0.00
		1,572.83	
03/21/13	Sewer Service Charge	342.66	1,572.83
03/21/13	Water Service Charge	95.92	1,230.17
03/21/13	Water Capital Improvement	4.10	1,134.25
03/21/13	Imported Water Fee 404@0.53	214.12	1,130.15
03/21/13	Water Tier 1 Use 36@2.16	77.76	916.03
03/21/13	Water Tier 2 Use 213@2.24	477.12	838.27
03/21/13	Water Tier 3 Use 155@2.33	361.15	361.15
03/21/13	<u>BILLING</u>	1,572.83	
02/14/13	PAYMENT	-	0.00
		2,085.69	
01/24/13	Sewer Service Charge	342.66	2,085.69
01/24/13	Water Service Charge	95.92	1,743.03
01/24/13	Water Capital Improvement	4.10	1,647.11
01/24/13	Imported Water Fee 581@0.53	307.93	1,643.01
01/24/13	Water Tier 1 Use 36@2.16	77.76	1,335.08
01/24/13	Water Tier 2 Use 213@2.24	477.12	1,257.32
01/24/13	Water Tier 3 Use 249@2.33	580.17	780.20
01/24/13	Water Tier 4 Use 83@2.41	200.03	200.03
01/24/13	<u>BILLING</u>	2,085.69	
12/14/12	PAYMENT	-	0.00
		1,735.85	

11/15/12	Sewer Service Charge	342.66	1,735.85
11/15/12	Water Service Charge	95.92	1,393.19
11/15/12	Water Capital Improvement	4.10	1,297.27
11/15/12	Imported Water Fee 461@0.53	244.33	1,293.17
11/15/12	Water Tier 1 Use 36@2.16	77.76	1,048.84
11/15/12	Water Tier 2 Use 213@2.24	477.12	971.08
11/15/12	Water Tier 3 Use 212@2.33	493.96	493.96
11/15/12	<u>BILLING</u>	1,735.85	
10/15/12	PAYMENT	-	0.00
		1,475.59	
09/19/12	Sewer Service Charge	342.66	1,475.59
09/19/12	Water Service Charge	95.92	1,132.93
09/19/12	Water Capital Improvement	4.10	1,037.01
09/19/12	Imported Water Fee 370@0.53	196.10	1,032.91
09/19/12	Water Tier 1 Use 36@2.16	77.76	836.81
09/19/12	Water Tier 2 Use 213@2.24	477.12	759.05
09/19/12	Water Tier 3 Use 121@2.33	281.93	281.93
09/19/12	<u>BILLING</u>	1,475.59	
08/09/12	PAYMENT	-	0.00
		1,341.14	
07/25/12	Sewer Service Charge	320.04	1,341.14
07/25/12	Water Service Charge	93.58	1,021.10
07/25/12	Water Capital Improvement	4.00	927.52
07/25/12	Imported Water Fee 338@0.53	179.14	923.52
07/25/12	Water Tier 1 Use 36@2.11	75.96	744.38
07/25/12	Water Tier 2 Use 214@2.19	468.66	668.42
07/25/12	Water Tier 3 Use 88@2.27	199.76	199.76
07/25/12	<u>BILLING</u>	1,341.14	
06/13/12	PAYMENT	-	0.00
		1,251.54	
05/29/12	Sewer Service Charge	320.04	1,251.54
	Water Service		

05/29/12	Charge	93.58	931.50
05/29/12	Water Capital Improvement	4.00	837.92
05/29/12	Imported Water Fee 306@0.53	162.18	833.92
05/29/12	Water Tier 1 Use 36@2.11	75.96	671.74
05/29/12	Water Tier 2 Use 214@2.19	468.66	595.78
05/29/12	Water Tier 3 Use 56@2.27	127.12	127.12
05/29/12	<u>BILLING</u>	1,251.54	
05/10/12	PAYMENT	-	0.00
		1,251.54	
04/02/12	Sewer Service Charge	320.04	1,251.54
04/02/12	Water Service Charge	93.58	931.50
04/02/12	Water Capital Improvement	4.00	837.92
04/02/12	Imported Water Fee 306@0.53	162.18	833.92
04/02/12	Water Tier 1 Use 36@2.11	75.96	671.74
04/02/12	Water Tier 2 Use 214@2.19	468.66	595.78
04/02/12	Water Tier 3 Use 56@2.27	127.12	127.12
04/02/12	<u>BILLING</u>	1,251.54	
02/23/12	PAYMENT	-	0.00
		1,514.74	
02/02/12	Sewer Service Charge	320.04	1,514.74
02/02/12	Water Service Charge	93.58	1,194.70
02/02/12	Water Capital Improvement	4.00	1,101.12
02/02/12	Imported Water Fee 400@0.53	212.00	1,097.12
02/02/12	Water Tier 1 Use 36@2.11	75.96	885.12
02/02/12	Water Tier 2 Use 214@2.19	468.66	809.16
02/02/12	Water Tier 3 Use 150@2.27	340.50	340.50
02/02/12	<u>BILLING</u>	1,514.74	
01/02/12	PAYMENT	-	0.00
		1,094.74	
12/01/11	Sewer Service Charge	320.04	1,094.74
12/01/11	Water Service Charge	93.58	774.70
12/01/11	Water Capital Improvement	4.00	681.12

12/01/11	Imported Water Fee 250@0.53	132.50	677.12
12/01/11	Water Tier 1 Use 36@2.11	75.96	544.62
12/01/11	Water Tier 2 Use 214@2.19	468.66	468.66
12/01/11	<u>BILLING</u>	1,094.74	
11/10/11	PAYMENT	-	0.00
		1,231.94	
10/04/11	Sewer Service Charge	320.04	1,231.94
10/04/11	Water Service Charge	93.58	911.90
10/04/11	Water Capital Improvement	4.00	818.32
10/04/11	Imported Water Fee 299@0.53	158.47	814.32
10/04/11	Water Tier 1 Use 36@2.11	75.96	655.85
10/04/11	Water Tier 2 Use 214@2.19	468.66	579.89
10/04/11	Water Tier 3 Use 49@2.27	111.23	111.23
10/04/11	<u>BILLING</u>	1,231.94	
09/09/11	PAYMENT	-	0.00
		1,287.94	
08/08/11	Sewer Service Charge	320.04	1,287.94
08/08/11	Water Service Charge	93.58	967.90
08/08/11	Water Capital Improvement	4.00	874.32
08/08/11	Imported Water Fee 319@0.53	169.07	870.32
08/08/11	Water Tier 1 Use 36@2.11	75.96	701.25
08/08/11	Water Tier 2 Use 214@2.19	468.66	625.29
08/08/11	Water Tier 3 Use 69@2.27	156.63	156.63
08/08/11	<u>BILLING</u>	1,287.94	
07/13/11	PAYMENT	-	0.00
		1,159.97	
06/09/11	Sewer Service Charge	218.36	1,159.97
06/09/11	Water Service Charge	89.12	941.61
06/09/11	Water Capital Improvement	4.00	852.49
06/09/11	Imported Water Fee 323@0.53	171.19	848.49
06/09/11	Water Tier 1 Use 36@2.01	72.36	677.30
	Water Tier 2 Use		

06/09/11	214@2.09	447.26	604.94
06/09/11	Water Tier 3 Use 73@2.16	157.68	157.68
06/09/11	<u>BILLING</u>	1,159.97	
05/18/11	PAYMENT	-	0.00
		1,095.41	
04/13/11	Sewer Service Charge	218.36	1,095.41
04/13/11	Water Service Charge	89.12	877.05
04/13/11	Water Capital Improvement	4.00	787.93
04/13/11	Imported Water Fee 299@0.53	158.47	783.93
04/13/11	Water Tier 1 Use 36@2.01	72.36	625.46
04/13/11	Water Tier 2 Use 214@2.09	447.26	553.10
04/13/11	Water Tier 3 Use 49@2.16	105.84	105.84
04/13/11	<u>BILLING</u>	1,095.41	
03/11/11	PAYMENT	-	0.00
		1,103.30	
02/15/11	Sewer Service Charge	218.36	1,103.30
02/15/11	Water Service Charge	89.12	884.94
02/15/11	Water Capital Improvement	4.00	795.82
02/15/11	Imported Water Fee 310@0.46	142.60	791.82
02/15/11	Water Tier 1 Use 36@2.01	72.36	649.22
02/15/11	Water Tier 2 Use 214@2.09	447.26	576.86
02/15/11	Water Tier 3 Use 60@2.16	129.60	129.60
02/15/11	<u>BILLING</u>	1,103.30	
01/12/11	PAYMENT	-	0.00
		1,019.46	
12/14/10	Sewer Service Charge	218.36	1,019.46
12/14/10	Water Service Charge	89.12	801.10
12/14/10	Water Capital Improvement	4.00	711.98
12/14/10	Imported Water Fee 278@0.46	127.88	707.98
12/14/10	Water Tier 1 Use 36@2.01	72.36	580.10
12/14/10	Water Tier 2 Use 214@2.09	447.26	507.74
12/14/10	Water Tier 3 Use 28@2.16	60.48	60.48

12/14/10	<u>BILLING</u>	1,019.46	
11/22/10	PAYMENT	-	0.00
		1,095.44	
10/14/10	Sewer Service Charge	218.36	1,095.44
10/14/10	Water Service Charge	89.12	877.08
10/14/10	Water Capital Improvement	4.00	787.96
10/14/10	Imported Water Fee 307@0.46	141.22	783.96
10/14/10	Water Tier 1 Use 36@2.01	72.36	642.74
10/14/10	Water Tier 2 Use 214@2.09	447.26	570.38
10/14/10	Water Tier 3 Use 57@2.16	123.12	123.12
10/14/10	<u>BILLING</u>	1,095.44	
09/20/10	PAYMENT	-	0.00
		1,066.62	
08/18/10	Sewer Service Charge	218.36	1,066.62
08/18/10	Water Service Charge	89.12	848.26
08/18/10	Water Capital Improvement	4.00	759.14
08/18/10	Imported Water Fee 296@0.46	136.16	755.14
08/18/10	Water Tier 1 Use 36@2.01	72.36	618.98
08/18/10	Water Tier 2 Use 214@2.09	447.26	546.62
08/18/10	Water Tier 3 Use 46@2.16	99.36	99.36
08/18/10	<u>BILLING</u>	1,066.62	
07/08/10	PAYMENT	-885.12	0.00
06/22/10	Sewer Service Charge	181.58	885.12
06/22/10	Water Service Charge	84.88	703.54
06/22/10	Water Capital Improvement	4.00	618.66
06/22/10	Imported Water Fee 252@0.46	115.92	614.66
06/22/10	Water Tier 1 Use 36@1.91	68.76	498.74
06/22/10	Water Tier 2 Use 214@1.99	425.86	429.98
06/22/10	Water Tier 3 Use 2@2.06	4.12	4.12
06/22/10	<u>BILLING</u>	885.12	
05/12/10	PAYMENT	-838.43	0.00
04/26/10	Sewer Service	181.58	838.43

	Charge		
04/26/10	Water Service Charge	84.88	656.85
04/26/10	Water Capital Improvement	4.00	571.97
04/26/10	Imported Water Fee 233@0.46	107.18	567.97
04/26/10	Water Tier 1 Use 36@1.91	68.76	460.79
04/26/10	Water Tier 2 Use 197@1.99	392.03	392.03
04/26/10	<u>BILLING</u>	838.43	
03/18/10	PAYMENT	-723.28	0.00
03/01/10	Sewer Service Charge	181.58	723.28
03/01/10	Water Service Charge	84.88	541.70
03/01/10	Water Capital Improvement	4.00	456.82
03/01/10	Imported Water Fee 186@0.46	85.56	452.82
03/01/10	Water Tier 1 Use 36@1.91	68.76	367.26
03/01/10	Water Tier 2 Use 150@1.99	298.50	298.50
03/01/10	<u>BILLING</u>	723.28	
01/15/10	PAYMENT	-805.46	0.00
12/23/09	Sewer Service Charge	181.58	805.46
12/23/09	Water Service Charge	84.88	623.88
12/23/09	Water Capital Improvement	4.00	539.00
12/23/09	Imported Water Fee 238@0.27	64.26	535.00
12/23/09	Water Tier 1 Use 36@1.91	68.76	470.74
12/23/09	Water Tier 2 Use 202@1.99	401.98	401.98
12/23/09	<u>BILLING</u>	805.46	
11/12/09	PAYMENT	-858.21	0.00
10/26/09	Water Billing	602.16	858.21
10/26/09	Capital Improvement	4.00	256.05
10/26/09	Increased Cost	70.47	252.05
10/26/09	Sewer Billing	181.58	181.58
10/26/09	<u>BILLING</u>	858.21	
09/23/09	PAYMENT	-890.83	0.00
08/28/09	Water Billing	631.00	890.83
08/28/09	Capital Improvement	4.00	259.83
08/28/09	Increased Cost	74.25	255.83
08/28/09	Sewer Billing	181.58	181.58

08/28/09	BILLING	890.83	
07/27/09	PAYMENT	-807.72	0.00
07/03/09	Water Billing	557.61	807.72
07/03/09	Capital Improvement	4.00	250.11
07/03/09	Increased Cost	64.53	246.11
07/03/09	Sewer Billing	181.58	181.58
07/03/09	BILLING	807.72	
05/18/09	PAYMENT	-561.54	0.00
05/07/09	Water Billing	481.59	561.54
05/07/09	Capital Improvement	4.00	79.95
05/07/09	Increased Cost	59.13	75.95
05/07/09	Sewer Billing	16.82	16.82
05/07/09	BILLING	561.54	
04/02/09	PAYMENT	-536.10	0.00
03/12/09	Water Billing	459.39	536.10
03/12/09	Capital Improvement	4.00	76.71
03/12/09	Increased Cost	55.89	72.71
03/12/09	Sewer Billing	16.82	16.82
03/12/09	BILLING	536.10	
02/02/09	PAYMENT	-483.10	0.00
01/14/09	Water Billing	413.14	483.10
01/14/09	Capital Improvement	4.00	69.96
01/14/09	Increased Cost	49.14	65.96
01/14/09	Sewer Billing	16.82	16.82
01/14/09	BILLING	483.10	
12/22/08	PAYMENT	-599.70	0.00
11/07/08	Water Billing	514.89	599.70
11/07/08	Capital Improvement	4.00	84.81
11/07/08	Increased Cost	63.99	80.81
11/07/08	Sewer Billing	16.82	16.82
11/07/08	BILLING	599.70	
10/21/08	PAYMENT	-430.72	0.00
09/12/08	Water Billing	501.94	430.72
09/12/08	Capital Improvement	4.00	-71.22
09/12/08	Increased Cost	62.10	-75.22
09/12/08	Pre-paid Sewer Billing Cost	16.82	-137.32
09/12/08	BILLING	584.86	
08/21/08	Sewer Billing	-154.14	-154.14
08/21/08	BILLING	-154.14	
08/20/08	PAYMENT	-711.44	0.00
07/17/08	Water Billing	477.89	711.44
07/17/08	Capital Improvement	4.00	233.55
07/17/08	Increased Cost	58.59	229.55

07/17/08	Sewer Billing	170.96	170.96
07/17/08	<u>BILLING</u>	711.44	
06/20/08	PAYMENT	-597.99	0.00
05/20/08	Water Billing	282.32	597.99
05/20/08	Capital Improvement	4.00	315.67
05/20/08	Increased Cost	38.34	311.67
05/20/08	Sewer Billing	273.33	273.33
05/20/08	<u>BILLING</u>	597.99	
04/21/08	PAYMENT	-789.85	0.00
03/25/08	Water Billing	445.56	789.85
03/25/08	Capital Improvement	4.00	344.29
03/25/08	Increased Cost	66.96	340.29
03/25/08	Sewer Billing	273.33	273.33
03/25/08	<u>BILLING</u>	789.85	
02/14/08	PAYMENT	-456.81	0.00
01/28/08	Water Billing	162.20	456.81
01/28/08	Capital Improvement	4.00	294.61
01/28/08	Increased Cost	17.28	290.61
01/28/08	Sewer Billing	273.33	273.33
01/28/08	<u>BILLING</u>	456.81	
12/17/07	PAYMENT	-364.13	0.00
11/21/07	Water Billing	83.56	364.13
11/21/07	Capital Improvement	4.00	280.57
11/21/07	Increased Cost	3.24	276.57
11/21/07	Sewer Billing	273.33	273.33
11/21/07	<u>BILLING</u>	364.13	
10/10/07	PAYMENT	-376.38	0.00
09/26/07	Water Billing	93.92	376.38
09/26/07	Capital Improvement	4.00	282.46
09/26/07	Increased Cost	5.13	278.46
09/26/07	Sewer Billing	273.33	273.33
09/26/07	<u>BILLING</u>	376.38	
08/22/07	PAYMENT	-356.25	0.00
07/31/07	Water Billing	72.44	356.25
07/31/07	Capital Improvement	4.00	283.81
07/31/07	Increased Cost	6.48	279.81
07/31/07	Sewer Billing	273.33	273.33
07/31/07	<u>BILLING</u>	356.25	
06/21/07	PAYMENT	-535.05	0.00
06/04/07	Water Billing	123.66	535.05
06/04/07	Capital Improvement	4.00	411.39
06/04/07	Increased Cost	19.17	407.39
06/04/07	Sewer Billing	388.22	388.22

06/04/07	BILLING	535.05	
04/25/07	PAYMENT	-836.65	0.00
04/06/07	Water Billing	365.86	836.65
04/06/07	Capital Improvement	4.00	470.79
04/06/07	Increased Cost	78.57	466.79
04/06/07	Sewer Billing	388.22	388.22
04/06/07	BILLING	836.65	
03/09/07	PAYMENT	-732.33	0.00
02/08/07	Water Billing	282.06	732.33
02/08/07	Capital Improvement	4.00	450.27
02/08/07	Increased Cost	58.05	446.27
02/08/07	Sewer Billing	388.22	388.22
02/08/07	BILLING	732.33	
01/03/07	PAYMENT	-802.20	0.00
12/05/06	Water Billing	338.16	802.20
12/05/06	Capital Improvement	4.00	464.04
12/05/06	Increased Cost	71.82	460.04
12/05/06	Sewer Billing	388.22	388.22
12/05/06	BILLING	802.20	
11/01/06	PAYMENT	-741.92	0.00
10/09/06	Water Billing	289.76	741.92
10/09/06	Capital Improvement	4.00	452.16
10/09/06	Increased Cost	59.94	448.16
10/09/06	Sewer Billing	388.22	388.22
10/09/06	BILLING	741.92	
09/19/06	PAYMENT	-822.75	0.00
08/11/06	Water Billing	354.66	822.75
08/11/06	Capital Improvement	4.00	468.09
08/11/06	Increased Cost	75.87	464.09
08/11/06	Sewer Billing	388.22	388.22
08/11/06	BILLING	822.75	
07/10/06	PAYMENT	-613.11	0.00
06/14/06	Water Billing	356.86	613.11
06/14/06	Capital Improvement	4.00	256.25
06/14/06	Increased Cost	70.75	252.25
06/14/06	Sewer Billing	181.50	181.50
06/14/06	BILLING	613.11	
05/05/06	PAYMENT	-764.50	0.00
04/18/06	Water Billing	481.00	764.50
04/18/06	Capital Improvement	4.00	283.50
04/18/06	Increased Cost	98.00	279.50
04/18/06	Sewer Billing	181.50	181.50
04/18/06	BILLING	764.50	

03/16/06	PAYMENT	-	0.00
		1,335.04	
02/21/06	Water Billing	949.04	1,335.04
02/21/06	Capital Improvement	4.00	386.00
02/21/06	Increased Cost	200.50	382.00
02/21/06	Sewer Billing	181.50	181.50
02/21/06	<u>BILLING</u>	1,335.04	
01/19/06	PAYMENT	-	0.00
		1,023.91	
12/16/05	Water Billing	833.26	1,023.91
12/16/05	Capital Improvement	4.00	190.65
12/16/05	Increased Cost	175.25	186.65
12/16/05	Sewer Billing	11.40	11.40
12/16/05	<u>BILLING</u>	1,023.91	
11/09/05	PAYMENT	-834.87	0.00
10/19/05	Water Billing	678.22	834.87
10/19/05	Capital Improvement	4.00	156.65
10/19/05	Increased Cost	141.25	152.65
10/19/05	Sewer Billing	11.40	11.40
10/19/05	<u>BILLING</u>	834.87	
09/26/05	PAYMENT	-701.43	0.00
08/23/05	Water Billing	568.78	701.43
08/23/05	Capital Improvement	4.00	132.65
08/23/05	Increased Cost	117.25	128.65
08/23/05	Sewer Billing	11.40	11.40
08/23/05	<u>BILLING</u>	701.43	
07/12/05	PAYMENT	-659.36	0.00
06/24/05	Water Billing	560.80	659.36
06/24/05	Capital Improvement	4.00	98.56
06/24/05	Increased Cost	83.16	94.56
06/24/05	Sewer Billing	11.40	11.40
06/24/05	<u>BILLING</u>	659.36	
06/14/05	PAYMENT	-440.24	0.00
04/29/05	Water Billing	371.56	440.24
04/29/05	Capital Improvement	4.00	68.68
04/29/05	Increased Cost	53.28	64.68
04/29/05	Sewer Billing	11.40	11.40
04/29/05	<u>BILLING</u>	440.24	
04/18/05	PAYMENT	-294.06	0.00
03/04/05	Water Billing	249.06	294.06
03/04/05	Capital Improvement	4.00	45.00
03/04/05	Increased Cost	29.60	41.00
03/04/05	Sewer Billing	11.40	11.40
03/04/05	<u>BILLING</u>	294.06	

01/26/05	PAYMENT	-568.22	0.00
01/06/05	Water Billing	488.98	568.22
01/06/05	Capital Improvement	4.00	79.24
01/06/05	Increased Cost	63.84	75.24
01/06/05	Sewer Billing	11.40	11.40
01/06/05	<u>BILLING</u>	568.22	
12/13/04	PAYMENT	-456.42	0.00
11/02/04	Water Billing	390.94	456.42
11/02/04	Capital Improvement	4.00	65.48
11/02/04	Increased Cost	50.08	61.48
11/02/04	Sewer Billing	11.40	11.40
11/02/04	<u>BILLING</u>	456.42	
10/04/04	PAYMENT	-435.62	0.00
09/07/04	Water Billing	372.70	435.62
09/07/04	Capital Improvement	4.00	62.92
09/07/04	Increased Cost	47.52	58.92
09/07/04	Sewer Billing	11.40	11.40
09/07/04	<u>BILLING</u>	435.62	
08/12/04	PAYMENT	-745.02	0.00
07/09/04	Water Billing	644.02	745.02
07/09/04	Capital Improvement	4.00	101.00
07/09/04	Increased Cost	85.60	97.00
07/09/04	Sewer Billing	11.40	11.40
07/09/04	<u>BILLING</u>	745.02	
06/10/04	PAYMENT	-556.04	0.00
05/14/04	Water Billing	492.40	556.04
05/14/04	Capital Improvement	4.00	63.64
05/14/04	Increased Cost	48.24	59.64
05/14/04	Sewer Billing	11.40	11.40
05/14/04	<u>BILLING</u>	556.04	
04/07/04	PAYMENT	-601.40	0.00
03/19/04	Water Billing	533.44	601.40
03/19/04	Capital Improvement	4.00	67.96
03/19/04	Increased Cost	52.56	63.96
03/19/04	Sewer Billing	11.40	11.40
03/19/04	<u>BILLING</u>	601.40	
02/23/04	PAYMENT	-624.08	0.00
01/23/04	Water Billing	553.96	624.08
01/23/04	Capital Improvement	4.00	70.12
01/23/04	Increased Cost	54.72	66.12
01/23/04	Sewer Billing	11.40	11.40
01/23/04	<u>BILLING</u>	624.08	
01/05/04	PAYMENT	-658.10	0.00

11/18/03	Water Billing	584.74	658.10
11/18/03	Capital Improvement	4.00	73.36
11/18/03	Increased Cost	57.96	69.36
11/18/03	Sewer Billing	11.40	11.40
11/18/03	<u>BILLING</u>	658.10	
10/30/03	PAYMENT	-613.88	0.00
09/23/03	Water Billing	547.12	613.88
09/23/03	Capital Improvement	4.00	66.76
09/23/03	Increased Cost	54.00	62.76
09/23/03	Sewer Billing	8.76	8.76
09/23/03	<u>BILLING</u>	613.88	
08/25/03	PAYMENT	-540.80	0.00
07/28/03	Water Billing	481.00	540.80
07/28/03	Capital Improvement	4.00	59.80
07/28/03	Increased Cost	47.04	55.80
07/28/03	Sewer Billing	8.76	8.76
07/28/03	<u>BILLING</u>	540.80	
06/16/03	PAYMENT	-318.22	0.00
05/30/03	Water Billing	298.56	318.22
05/30/03	Capital Improvement	4.00	19.66
05/30/03	Increased Cost	6.90	15.66
05/30/03	Sewer Billing	8.76	8.76
05/30/03	<u>BILLING</u>	318.22	
04/24/03	PAYMENT	-274.15	0.00
04/03/03	Water Billing	255.66	274.15
04/03/03	Capital Improvement	4.00	18.49
04/03/03	Increased Cost	5.73	14.49
04/03/03	Sewer Billing	8.76	8.76
04/03/03	<u>BILLING</u>	274.15	
02/24/03	PAYMENT	-470.42	0.00
02/05/03	Water Billing	446.80	470.42
02/05/03	Capital Improvement	4.00	23.62
02/05/03	Increased Cost	10.86	19.62
02/05/03	Sewer Billing	8.76	8.76
02/05/03	<u>BILLING</u>	470.42	
12/23/02	PAYMENT	-539.45	0.00
12/02/02	Water Billing	514.06	539.45
12/02/02	Capital Improvement	4.00	25.39
12/02/02	Increased Cost	12.63	21.39
12/02/02	Sewer Billing	8.76	8.76
12/02/02	<u>BILLING</u>	539.45	
11/12/02	PAYMENT	-396.71	0.00
10/07/02	Water Billing	374.98	396.71

10/07/02	Capital Improvement	4.00	21.73
10/07/02	Increased Cost	8.97	17.73
10/07/02	Sewer Billing	8.76	8.76
10/07/02	<u>BILLING</u>	396.71	
09/16/02	PAYMENT	-454.04	0.00
08/12/02	Water Billing	430.84	454.04
08/12/02	Capital Improvement	4.00	23.20
08/12/02	Increased Cost	10.44	19.20
08/12/02	Sewer Billing	8.76	8.76
08/12/02	<u>BILLING</u>	454.04	
07/15/02	PAYMENT	-421.94	0.00
06/17/02	Water Billing	409.18	421.94
06/17/02	Capital Improvement	4.00	12.76
06/17/02	Sewer Billing	8.76	8.76
06/17/02	<u>BILLING</u>	421.94	
05/21/02	PAYMENT	-342.12	0.00
04/22/02	Water Billing	329.36	342.12
04/22/02	Capital Improvement	4.00	12.76
04/22/02	Sewer Billing	8.76	8.76
04/22/02	<u>BILLING</u>	342.12	
03/18/02	Adjustment Other	-72.38	0.00
03/18/02	PAYMENT	-129.04	72.38
02/25/02	Water Billing	388.66	201.42
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>	401.42	
01/08/02	PAYMENT	-458.52	-200.00
12/19/01	Water Billing	245.76	258.52
12/19/01	Capital Improvement	4.00	12.76
12/19/01	Sewer Billing	8.76	8.76
12/19/01	<u>BILLING</u>	258.52	
11/13/01	PAYMENT	-304.72	0.00
10/24/01	Water Billing	291.96	304.72
10/24/01	Capital Improvement	4.00	12.76
10/24/01	Sewer Billing	8.76	8.76
10/24/01	<u>BILLING</u>	304.72	
09/21/01	PAYMENT	-271.17	0.00
08/28/01	Water Billing	228.31	271.17
08/28/01	Capital Improvement	4.00	42.86
08/28/01	Increased Cost	30.10	38.86
08/28/01	Sewer Billing	8.76	8.76

08/28/01	BILLING	271.17	
07/19/01	PAYMENT	-327.60	0.00
07/02/01	Water Billing	276.76	327.60
07/02/01	Capital Improvement	4.00	50.84
07/02/01	Increased Cost	38.08	46.84
07/02/01	Sewer Billing	8.76	8.76
07/02/01	BILLING	327.60	
06/04/01	PAYMENT	-323.64	0.00
05/04/01	Water Billing	273.36	323.64
05/04/01	Capital Improvement	4.00	50.28
05/04/01	Increased Cost	37.52	46.28
05/04/01	Sewer Billing	8.76	8.76
05/04/01	BILLING	323.64	
04/16/01	PAYMENT	-374.42	0.00
03/09/01	Water Billing	317.14	374.42
03/09/01	Capital Improvement	4.00	57.28
03/09/01	Increased Cost	44.52	53.28
03/09/01	Sewer Billing	8.76	8.76
03/09/01	BILLING	374.42	
02/06/01	PAYMENT	-522.74	0.00
01/11/01	Water Billing	445.30	522.74
01/11/01	Capital Improvement	4.00	77.44
01/11/01	Increased Cost	64.68	73.44
01/11/01	Sewer Billing	8.76	8.76
01/11/01	BILLING	522.74	
12/11/00	PAYMENT	-413.56	0.00
11/03/00	Water Billing	350.96	413.56
11/03/00	Capital Improvement	4.00	62.60
11/03/00	Increased Cost	49.84	58.60
11/03/00	Sewer Billing	8.76	8.76
11/03/00	BILLING	413.56	
09/28/00	PAYMENT	-392.96	0.00
09/06/00	Water Billing	333.16	392.96
09/06/00	Capital Improvement	4.00	59.80
09/06/00	Increased Cost	47.04	55.80
09/06/00	Sewer Billing	8.76	8.76
09/06/00	BILLING	392.96	
07/31/00	PAYMENT	-407.38	0.00
07/13/00	Water Billing	345.62	407.38
07/13/00	Capital Improvement	4.00	61.76
07/13/00	Increased Cost	49.00	57.76
07/13/00	Sewer Billing	8.76	8.76
07/13/00	BILLING	407.38	

06/05/00	PAYMENT	-451.42	0.00
05/16/00	Water Billing	387.45	451.42
05/16/00	Capital Improvement	4.00	63.97
05/16/00	Increased Cost	51.21	59.97
05/16/00	Sewer Billing	8.76	8.76
05/16/00	<u>BILLING</u>	451.42	
04/10/00	PAYMENT	-411.68	0.00
03/21/00	Water Billing	352.74	411.68
03/21/00	Capital Improvement	4.00	58.94
03/21/00	Increased Cost	46.18	54.94
03/21/00	Sewer Billing	8.76	8.76
03/21/00	<u>BILLING</u>	411.68	
02/09/00	PAYMENT	-638.91	0.00
01/25/00	Water Billing	551.21	638.91
01/25/00	Capital Improvement	4.00	87.70
01/25/00	Increased Cost	74.94	83.70
01/25/00	Sewer Billing	8.76	8.76
01/25/00	<u>BILLING</u>	638.91	
12/08/99	PAYMENT	-516.63	0.00
11/18/99	Water Billing	444.41	516.63
11/18/99	Capital Improvement	4.00	72.22
11/18/99	Increased Cost	59.46	68.22
11/18/99	Sewer Billing	8.76	8.76
11/18/99	<u>BILLING</u>	516.63	
10/13/99	PAYMENT	-501.35	0.00
09/23/99	Water Billing	431.06	501.35
09/23/99	Capital Improvement	4.00	70.29
09/23/99	Increased Cost	57.53	66.29
09/23/99	Sewer Billing	8.76	8.76
09/23/99	<u>BILLING</u>	501.35	
08/11/99	PAYMENT	-315.84	0.00
07/28/99	Water Billing	276.76	315.84
07/28/99	Capital Improvement	4.00	39.08
07/28/99	Increased Cost	35.08	35.08
07/28/99	<u>BILLING</u>	315.84	
06/29/99	PAYMENT	-428.77	0.00
06/02/99	Water Billing	385.67	428.77
06/02/99	Capital Improvement	4.00	43.10
06/02/99	Increased Cost	39.10	39.10
06/02/99	<u>BILLING</u>	428.77	
04/26/99	PAYMENT	-270.67	0.00
04/06/99	Water Billing	243.61	270.67
04/06/99	Capital Improvement	4.00	27.06

04/06/99	Increased Cost	23.06	23.06
04/06/99	BILLING	270.67	

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