

October 25, 2011

Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Post Office Box 615  
Frankfort, KY 40602

RECEIVED

OCT 26 2011

PUBLIC SERVICE  
COMMISSION

Re: Milburn Water District 2011 Rate Case Filing

Dear Sirs:

Attached please find an original and 10 copies of Milburn Water District's Alternative Rate Filing, including a notice to customers and mailing verification. In addition, please incorporate by reference in this case Milburn's annual reports on file with the PSC. Milburn is proposing that the new rates become effective on December 1, 2011, and has provided a proposed tariff to that effect in the attachments to this filing. In addition, Milburn has attempted to the best of its ability to fully comply with the Commission's ARF filing requirements. However, please consider this a request for waiver of any filing requirements which Milburn may have inadvertently overlooked, on the grounds that all relevant information has been provided to allow the processing of this case to begin.

Finally, please note that Milburn has very low cash levels, and is therefore respectfully requesting that the Commission expedite the processing of this case if at all possible. We have therefore included a separate volume of information which includes the 2010 customer billing records, to allow the PSC Staff to verify the billing analysis. We also believe that reduction of the rate case expenses associated with this application is in the best interests of all parties. Therefore, we respectfully request that the Commission Staff perform a field review rather than issuing data requests in order to process this case.

Sincerely,

A handwritten signature in cursive script that reads "Mark Vaden".

Mark Vaden, Chairman  
Milburn Water District

APPLICATION FOR RATE ADJUSTMENT  
BEFORE THE PUBLIC SERVICE COMMISSION

For Small Utilities  
Pursuant to 807 KAR 5:076  
(Alternative Rate Filing)

Milburn Water District  
Name of Utility

6790 State Route 80E

Arlington, KY 42021  
Business Mailing Address

Telephone Number 270 / 694-3412  
Area Code Number

I. Basic Information

NAME, TITLE, ADDRESS and Telephone number of the person to whom correspondence or communications concerning this application should be directed:

Name: Ms. Donna Curtsinger, Office Manager

Address: 1861 County Road 1129  
Arlington, KY 42021

Telephone Number: (270) 694-3412

- |    |   |     |    |
|----|---|-----|----|
| 1) | Do you have 500 customers or fewer?   | Yes | No |
| 2) | Do you have \$300,000 in Gross Annual Revenue or less?  | Yes | No |
| 3) | Has the Utility filed an annual report with this Commission for the past year and the two previous years? | Yes | No |
| 4) | Are the utility's records kept separate from any other commonly-owned enterprise?                         | Yes | No |

NOTICE: To be eligible for consideration of a rate adjustment under this regulation, you must have answered yes to either question 1 or 2 and yes to both questions 3 and 4 above. If you answer no to questions 3 or 4, you must obtain written approval from the Commission prior to filing this Application. If these requirements are not met, you must file under the Commission's procedural rules, 807 KAR 5:001.

**II. Increased Cost Information**

(1) The most recent Annual Report will be used as the basic test period data in order to determine the reasonableness of the proposed rates. The Annual Report used as the basis for the 12 months ending December 31, 2010.

a. If you have reason to believe some of the items of revenue and expense listed in the Annual Report will increase or decrease, please list each item, the expected increase or decrease and the adjusted amount. – **Please See Attachment A**

<u>Item Per Annual Report</u>	<u>Amount Per Annual Report</u>	<u>Increase (Decrease)</u>	<u>Adjusted Amount</u>
<u>Revenues:</u>	\$ _____	\$ _____	\$ _____
Total Revenues	\$ _____	\$ _____	\$ _____
<u>Expenses:</u>			
Total Expenses	\$ _____	\$ _____	\$ _____
Revenues Less Expenses	\$ _____	\$ _____	\$ _____

b. Please describe each item that you adjusted on page 2 and how you know it will change. (Please attach invoices, letters, contracts or receipts which will help in proving the change in cost).

**Please see Attachment A**

c. Please list your present and proposed rates for each class (i.e., residential, commercial, etc.) of customer and the percentage of increase proposed for each class:

<u>Customer Class</u>	<u>Present Rates</u>	<u>Proposed Rates</u>	<u>Percent Increase</u>
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**Please see the Customer Notice attached with this application, which shows the proposed 20% across-the-board increase. Milburn has only one rate schedule for all customers.**

III. Other Information

a. Please complete the following questions:

1) Please describe any events or occurrences, which may have an effect on this rate review that should be brought to the Commission's attention (e.g., excessive line losses, major repairs, planned construction).

NA

2) Total number of Customers as of the date of filing: 147 customers

3) Total amount of increased revenue requested: \$10,915 per year

4) Please circle Yes or No:

a)	Does the utility have any outstanding indebtedness?	Yes	No
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If yes, attach a copy of any documents such as promissory notes, bond resolutions, mortgage agreements, etc.

b)	Were all revenues and expenses listed in the Annual Report for <u>2010</u> incurred and collected from January 1 to December 31 of that year?	Yes	No
----	---	-----	----

If no, list total revenues and total expenses incurred prior to or subsequent to this period and attach invoices or other analysis which show how amounts were calculated.



- 5) Attach a copy of the utility's depreciation schedule of utility plant in service. Reconcile any differences between total depreciation shown on the Annual Report for 2010 and the amount shown on this schedule. **Attached**
  - 6) If utility is a sewer utility:
    - a) Attach a copy of the latest State and Federal Income Tax Returns. **N/A.**
    - b) How much of the utility plant was recovered through the sale of lots or other contributions N/A \$ or %? (If unknown, state the reason).
- b. Please state the reason or reasons why a rate adjustment is requested. (Attach additional pages if necessary).

**Milburn has not increased its general rates since 2005, based on a 2003 test year, and its expenses have increased since that time.**

#### IV. Billing Analysis

The billing analysis is the chart reflecting the usage by the customers as well as the revenue generated by a specific level of rates. A billing analysis of both the current and proposed rates is mandatory for analysis of this rate filing. The following is a step-by-step description which may be used to complete the billing analysis. A completed sample of a billing analysis is also included. Although the sample reflects water usage, it is equally applicable for gas companies using declining block rate design. This billing analysis is not intended for companies using a flat rate design.

a. Usage Table (Usage by Rate Increment)

Information needed to complete the usage table should be obtained from the meter books or other available usage records. The usage table is used to spread total usage into the proper incremental rate step.

Column No. 1 is the incremental steps in the present or proposed rate schedule for which the analysis is being made. Column No. 2 is the number of bills in each incremental rate step. Column No. 3 is the total gallons used in each incremental rate step. Column Nos. 4, 5, 6, 7, 8, and 9 are labeled to correspond to the incremental rate steps shown in Column No. 1 and contain the actual number of gallons used in each incremental rate step.

Example for completing Usage Table is as follows:

Column No. 1 is incremental rate steps.

Columns numbered 2 and 3 are completed by using information obtained from usage records.

Columns numbered 4, 5, 6, 7, 8, and 9 are completed by the following steps:

Step 1: 1<sup>st</sup> 2,000 gallons minimum bill rate level  
432 Bills  
518,400 gallons used  
All bills use 2,000 gallons or less, therefore, all usage is recorded in Column 4.

Step2: Next 3,000 gallons rate level  
1,735 Bills  
4,858,000 gallons used  
1<sup>st</sup> 2,000 minimum x 1,735 bills = 3,470,000 gallons – record in Column 4.  
Next 3,000 gallons – remainder of water over 2,000 = 1,388,000 gallons – record in Column 5.

Step3: Next 10,000 gallons rate level  
1,830 Bills  
16,268,700 gallons used  
1<sup>st</sup> 2,000 minimum x 1,830 bills = 3,660,000 gallons – record in Column 4.  
Next 3,000 gallons x 1,830 bills = 5,490,000 gallons – record in Column 5.  
Next 10,000 gallons – remainder of water over 3,000 = 7,118,700 gallons – record in Column 6.

Step4: Next 25,000 gallons rate level  
650 Bills  
15,275,000 gallons used  
1<sup>st</sup> 2,000 minimum x 650 bills = 1,300,000 gallons – record in Column 4.  
Next 3,000 gallons x 650 bills = 1,950,000 gallons – record in Column 5.  
Next 10,000 gallons x 650 bills = 6,500,000 gallons – record in Column 6.  
Next 25,000 gallons – remainder of water over 10,000 = 5,525,000 gallons – record in Column 7.

Step5: Over 40,000 gallons rate level

153 Bills  
9,975,600 gallons used  
1<sup>st</sup> 2,000 minimum x 153 bills = 306,000 gallons –  
record in Column 4.  
Next 3,000 gallons x 153 bills = 459,000 gallons –  
record in Column 5.  
Next 10,000 gallons x 153 bills = 1,530,000 gallons –  
record in Column 6.  
Next 25,000 gallons x 153 bills = 3,825,000 gallons –  
record in Column 7.  
Over 40,000 gallons – remainder of water over 25,000  
= 3,855,600 gallons – record in Column 8.

Step6: Total each column for transfer to Revenue Table.

b. Revenue Table (Revenue by Rate Increment)

The Revenue Table is used to determine the revenue produced from the Usage Table. Column No. 1 is the incremental rate steps in the rate schedule for which the analysis is being made. Column No. 2 indicates the total number of bills. Column No. 3 is the number of gallons accumulated in each rate increment (Totals from Columns 4, 5, 6, 7, and 8 of the above usage table). Column No. 4 is the rates to be used in determining revenue. Column No. 5 contains the revenue produced.

Revenue from Present/Proposed Rates  
 Test Period from 01-01-XX to 12-31-XX

**USAGE TABLE**  
 Usage by Rate Increment

Class: Residential

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	Bills	Gallons/Mcf	First 2,000	Next 3,000	Next 10,000	Next 25,000	Over 40,000	Total
First 2,000 Minimum Bill	432	518,400	518,400	1,388,000				518,400
Next 3,000 Gallons	1,735	4,858,000	3,470,000	5,490,000	7,118,700			4,858,000
Next 10,000 Gallons	1,830	16,268,700	3,660,000	1,950,000	6,500,000	5,525,000		16,268,700
Next 25,000 Gallons	650	15,275,000	1,300,000	459,000	1,530,000	3,825,000		15,275,000
Over 40,000 Gallons	153	9,975,600	306,000				3,855,600	9,975,600
Totals	4,800	46,895,700	9,254,400	9,287,000	15,148,700	9,350,000	3,855,600	46,895,700

**REVENUE TABLE**  
 Revenue by Rate Increment

(1)	(2)	(3)	(4)	(5)
	Bills	Gallons/Mcf	Rates	Revenue
First 2,000 Minimum Bill	4,800	9,254,400	\$ 5.00 Minimum Bill	\$ 24,000.00
Next 3,000 Gallons		9,287,000	\$ 2.50 per 1,000 Gal.	23,217.50
Next 10,000 Gallons		15,148,700	\$ 2.00 per 1,000 Gal.	30,297.40
Next 25,000 Gallons		9,350,000	\$ 1.25 per 1,000 Gal.	11,687.50
Over 40,000 Gallons		3,855,600	\$ 0.75 per 1,000 Gal.	2,891.70
Totals	4,800	46,895,700		\$ 92,094.10 Total Revenue

**Instructions for Completing Revenue Table:**

- (1) Complete Columns No. 1, 2, and 3 using information from Usage Tables.
- (2) Complete Column No. 4 using rates either present or proposed.
- (3) Column No. 5 is completed by first multiplying the bills times the minimum charge.
- (4) Then, starting with the second rate increment, multiply Column No. 3 by Column No. 4 and total.

V. General Information/Customer Notice

1) Filing Requirements:

a. If the applicant is a corporation, a certified copy of its articles of incorporation must be attached to this application. If the articles and any amendments thereto have already been filed with the Commission in a prior proceeding, it will be sufficient to state that fact in the application and refer to the style and case number of the prior proceeding. **N/A – Milburn is not a corporation.**

b. An original and 10 copies of the completed application should be sent to:

Executive Director  
Kentucky Public Service Commission  
211 Sower Boulevard  
Post Office Box 615  
Frankfort, Kentucky 40602

Telephone: 502 / 564 – 3940

c. One Copy of the completed application should also be sent at the same time to:

Office of Rate Intervention  
Office of the Attorney General  
1024 Capital Center Drive, Suite 200  
Frankfort, Kentucky 40601-8204

2) A copy of the customer notice must be filed with this application. Proper notice must comply with Section 4 of this regulation.

3) Copies of this form and the regulation may be obtained from the Commission's Office of Executive Director; or by calling 502 / 564 – 3940.

4) I have read and completed this application, and to the best of my knowledge all the information contained in this application is true and correct.

Signed Mark Vaden  
Officer of the Company  
Title Chairman  
Date 10/24/11

Milburn Water District  
Exhibit Index

1. Attachment A – Pro Forma Income Statement with Explanations
2. Proposed Tariff
3. Customer Notice & Written Statement Verifying Customer Notice Mailed
4. Depreciation Schedule
5. Consulting Contract documenting rate case expense of \$1,700.
6. Summary Billing Analysis\*

\*Please note that Milburn has included two copies of the 2010 customer billing records with this application – one copy for the PSC's main case file and one copy for the PSC's Rate Design Branch.



Milburn WD Proforma – Attachment A

	2010	Adjustments	Ref	Adjusted
Water Sales	\$56,360	(\$2,206)	A	\$54,154
Other Water Revenues	\$2,302	(\$1,882)	B	\$420
Operating Revenues	\$58,662	(\$4,088)		\$54,574
Purchased Water	\$19,102	(\$1,118)	C	\$17,984
Fuel for PP - Electric	\$1,458	\$629	D	\$2,087
Materials/Supplies	\$7,541	(\$2,067)	E	\$5,474
Contract Services	\$20,734	\$700	F	\$21,434
Water Testing	\$420	0		\$420
Transportation Expense	\$540	0		\$540
Insurance Expense	\$1,528	0		\$1,528
Miscellaneous Expenses	\$1,369	0		\$1,369
<i>Tot. Operating Expenses</i>	<i>\$52,758</i>	<i>(\$1,922)</i>		<i>\$50,836</i>
Depreciation Expense	\$8,647	0		\$8,647
Amortization Expense	0	\$567 \$689	G	\$1,256
Taxes Other Than Income	\$1,612	(\$1,525)		\$87
<b>Total Operating Expenses</b>	<b>\$63,017</b>	<b>(\$2,191)</b>		<b>\$60,826</b>
Net Income				

Revenue Requirement Calculation:

\$ 60,826 - Proforma Operating Expenses

\$ .88 - Divide by 88% Operating Ratio

\$ 69,121 - Revenue Requirement

(\$54,574) - Less Normalized Operating Revenues

\$ 14,547 - Justified Increase (26.66% increase over normalized revenues)

**\$ 10,915 - Requested Increase of 20%**

Reference Notes:

**A. Normalized Revenues** from water sales of \$52,369.59 as determined by the billing analysis, and forfeited discounts of \$1,784.56. It should be noted that the 2010 revenues included \$1,525 of school tax collections remitted to taxing authorities, and this amount has also been excluded from expenses in Note F below.

**B. Other Water Revenues** were adjusted by \$1,882 to remove meter deposits of \$1,282.50 and other nonrecurring income of \$600 from the one-time sale of old trucks.

**C. Purchased Water Expense** was adjusted to reflect pro forma expense based on normalized water purchases at the current rate of \$2.17 per thousand gallons. The 2010 annual report lists 8,252,000 gallons purchased and 7,181,000 sold. Using this



same percentage of water sold vs. purchased (87.02%) and the normalized sales of 7,211,720 normalized gallons, the normalized purchases are 8,287,428 gallons.

**D. Fuel for Power Production** was adjusted to reflect increased electricity costs. In March of 2011, the District purchased a building (complete with utilities) next door to the office manager's office for its use, and the electricity bills have increased 43.17% for the months of April – July of 2011 versus 2010, as follows:

Fuel for PP -Electricity	2010	2011	Increase
January	\$210.59	\$220.70	
February	\$199.24	\$211.57	
March	\$200.55	\$253.91	
April	\$140.88	\$179.17	
May	\$86.05	\$148.67	
June	\$85.87	\$127.35	
July	\$86.17	\$116.05	
<b>4-month total</b>	<b>\$398.97</b>	<b>\$571.24</b>	<b>43.17%</b>
August	\$86.61		
September	\$90.59		
October	\$87.35		
November	\$87.01		
December	\$97.22		
Total	\$1,458.03		

In addition, for each month of 2011, electric bills have been higher than the corresponding month in 2010. Therefore, an adjustment was made to increase the 2010 expense of \$1,458 by 43.17%, to \$2,087.

**E. Materials and Supplies Expense** was reduced by \$2,067 to remove two nonrecurring items – a drill costing \$717.27 and various inventory items costing \$1,349.76 – because these two expenditures will not occur annually.

**F. Contract Services Expense** was increased by \$700 to reflect a monthly increase in bookkeeping and office management services. In late May of 2011, this expense increased by \$100, from \$500 to \$600 per month. The \$600 per month equals \$7,200 per year, and when coupled with a PSC annual report preparation fee of \$650 per year, results in annual expense of \$7,850. In the 2010 test year, this expense totaled \$7,150, but it should be noted that the 2010 amount included 13 payments of \$500 rather than the 12 which would normally occur.

**G. Amortization Expense** was adjusted by \$1,256 for two items – first, to include a \$567 amortization over three years for rate case consulting expenses of \$1,700; and second, to include a \$689 amortization over three years for the two nonrecurring materials and supplies expenditures totaling \$2,067.



FOR Entire Service Area

Community, Town or City

P.S.C. KY. NO. \_\_\_\_\_

Revised \_\_\_\_\_ SHEET NO. 1

Milburn Water District  
(Name of Utility)

CANCELLING P.S.C. KY. NO. \_\_\_\_\_

\_\_\_\_\_ SHEET NO. \_\_\_\_\_

CONTENTS

Schedule of Rates

First 2,000 gallons	\$18.14	Minimum Bill
Next 3,000 gallons	7.53	Per 1,000 Gallons
Next 5,000 gallons	6.89	Per 1,000 Gallons
Next 10,000 gallons	6.24	Per 1,000 Gallons
Over 20,000 gallons	5.68	Per 1,000 Gallons

Non-Recurring Charges

Reconnection fee	\$ 15.00
Tap Fee	\$430.00

DATE OF ISSUE October 25, 2011  
Month / Date / Year

DATE EFFECTIVE December 1, 2011

ISSUED BY Mark Vaden  
Month / Date / Year  
(Signature of Officer)

TITLE Chairman

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION  
IN CASE NO. \_\_\_\_\_ DATED \_\_\_\_\_



## NOTICE

Milburn Water District has filed an application with the Public Service Commission to increase its rates for water service by 20%. Milburn believes its costs justify a larger rate increase than 20%, but has requested the lesser increase to reduce the burden upon its customers. Milburn's last rate increase, based on 2003 expenses, became effective in 2005, and its costs have increased since that time. The proposed effective date of the change is December 1, 2011.

### Monthly Rates

<u>Current:</u>		<u>Proposed</u>	
First 2,000 Gallons	\$15.11 Minimum Bill	First 2,000 Gallons	\$18.14 Minimum Bill
Next 3,000 Gallons	6.27 Per 1,000 Gallons	Next 3,000 Gallons	7.53 Per 1,000 Gallons
Next 5,000 Gallons	5.74 Per 1,000 Gallons	Next 5,000 Gallons	6.89 Per 1,000 Gallons
Next 10,000 Gallons	5.20 Per 1,000 Gallons	Next 10,000 Gallons	6.24 Per 1,000 Gallons
Over 20,000 Gallons	4.73 Per 1,000 Gallons	Over 20,000 Gallons	5.68 Per 1,000 Gallons

<u>MONTHLY USAGE</u>	<u>MONTHLY BILL AT CURRENT RATE</u>	<u>MONTHLY BILL AT PROPOSED RATE</u>	<u>PERCENT INCREASE OVER CURRENT</u>
2,000	\$15.11	\$18.14	20%
5,000	\$33.92	\$40.73	20%
10,000	\$62.62	\$75.18	20%
20,000	\$114.62	\$137.58	20%
30,000	\$161.92	\$194.38	20%
50,000	\$256.52	\$307.98	20%
100,000	\$493.02	\$591.98	20%

The rates contained in this notice are the rates proposed by Milburn Water District. However, the Public Service Commission may order rates to be charged that are higher or lower than the rates proposed in this notice.

Any corporation, association, body politic, or person may request leave to intervene, by motion within thirty (30) days after notice of the proposed rate change is given. A motion to intervene shall be in writing, shall be submitted to the Executive Director, Public Service Commission, Post Office Box 615, Frankfort, KY 40602, and shall set forth the grounds for the motion, including the status and interest of the party movant. Copies of the application may be obtained at no charge from the utility office at Milburn Water District, 6790 State Route 80E, Arlington, KY 42021. Upon request from an intervenor, the utility shall furnish to the intervenor a copy of the application and supporting documents.

Milburn Water District

Written Statement of Verification

I, Mark Vaden, being the Chairman of Milburn Water District, do hereby verify that the attached notice of proposed rate increase was mailed to Milburn's water customers on 10/24, 2011.

Mark Vaden  
Mark Vaden

10 - 24 - 11  
Date

Subscribed and sworn to before me by Mark Vaden, Chairman of Milburn Water District on this October 24, 2011

My Commission Expires 12-26-2013

Freda Duncan  
Notary Public  
In and for said County and State



Acct #	Description	Date	Cost	salv age	% Business	Basis	Life	Method	Rate	2010 Current Depr	2010 Accum Depr
303	Limited term land	1/1/1976	1191		100%	1191	43 SL	HY	2.326	0	834
304	#304 tower paint job	3/1/1999	45208		100%	45208	15		6.667	3014	35665
304	Paint tower	7/1/2006	22405		100%	22405	43 SL	HY	2.326	521	2345
304	meter lines	7/1/2006	7525		100%	7525	43 SL	HY	2.326	175	788
330	1 Dist Reservoirs-stand	1/1/1972	46414		100%	46414	43 SL	HY	2.326	1079	42158
331	6 Transmission dies ma	1/1/1972	113776		100%	113776	43 SL	HY	2.326	2646	103355
334	3 Meter and Installation	1/1/1972	15417		100%	15417	43 SL	HY	2.326	359	14011
334	8 new meters	2/2/1992	521		100%	521	15 SL	HY	6.667	0	521
334	9 new meters	8/20/1992	1396		100%	1396	15 SL	HY	6.667	0	1396
334	10 15 new meters	1/29/1993	560		100%	560	15 SL	HY	6.667	0	591
334	12 new meters	12/3/1993	1031		100%	1031	15 SL	HY	6.667	0	1040
334	14 10 new meters	4/5/1994	335		100%	335	10 SL	HY	10	0	335
334	18 10 new meters	10/18/1994	330		100%	330	10 SL	HY	10	0	330
334	19 new meters	9/13/1995	763		100%	763	10 SL	HY	10	0	763
334	22 6 new meters	2/11/1997	500		100%	500	10 SL	HY	10	0	500
334	23 6 new meters	8/29/1997	500		100%	500	10 SL	HY	10	0	500
334	24 10 new meters	5/5/1998	450		100%	450	10 SL	HY	10	0	450
334	29 10 new meters	3/12/2001	741		100%	741	7 SL	HY	14.286	0	741
334	30 3 new meters	5/31/2001	155		100%	155	7 SL	HY	14.286	0	155
334	33 7 new meters	9/3/2002	152		100%	152	7 SL	HY	14.286	0	164
334	34 12 new meters	2/23/2005	414		100%	414	7 SL	HY	14.286	59	325
334	35 new meters	6/9/2005	743		100%	743	7 SL	HY	14.286	106	583
334	36 5 new meters	10/5/2005	330		100%	330	7 SL	HY	14.286	47	259
334	meters	12/31/2006	330		100%	330	7 SL	HY	14.286	47	212
335	2 Hydrants	10/1/1972	1883		100%	1883	43 SL	HY	2.326	44	1705
339	5 Misc Equipment	10/1/1972	752		100%	752	43 SL	HY	2.326	17	676
340	4 Office Furniture	10/1/1972	119		100%	119	43 SL	HY	2.326	3	116
340	15 Computer printer	6/3/1994	310		100%	310	7			0	310
340	16 Computer desk	7/30/1994	265		100%	265	7			0	265

834

38798

42158

103355

22877

1705

676



340	17	Computer installation	9/1/1994	800		100%	800	7		0	0	800
340	27	deskjet printer	1/10/2001	151		100%	151	3	SL	HY	33.333	151
340	28	Computer program	3/10/2001	1695		100%	1695	5	SL	HY	20	1695
340	11	dickson pressure recon	8/23/1993	325		100%	325	10	SL	HY	10	341
340	20	dickson pressure recon	3/26/1996	349		100%	349	5	SL	HY	0	349
340	31	dickson pressure guage	7/9/2001	408		100%	408	5	SL	HY	20	408
340	37	Computer	1/31/2005	1364		100%	1364	7	SL	HY	14.286	1072
340		Computer	6/20/2006	1374		100%	1374	7	SL	HY	14.286	883
341	25	service truck	3/24/1998	500		100%	500	5	SL	HY	20	0
341	32	service truck	3/20/2002	1250		100%	1250	5	SL	HY	20	0
348	13	old fire dept bldg	3/15/1994	2000		100%	2000	20	SL	HY	5	1683
348	21	fire dept bldg improveme	6/28/1996	775		100%	775	20	SL	HY	5	567

6390

2250  
219044

8647  
219044

275507



### Consulting Contract

This agreement is made this 13<sup>th</sup> day of October, 2011, by and between Kentucky Small Utility Consulting, LLC, 8105 Parkshire Court, Louisville, KY 40220 (hereinafter referred to as the "Contractor"), and Milburn Water District, whose address is 6790 State Route 80E, Arlington, KY 42021 (hereinafter referred to as "Utility") for consulting services.

- (1) Contractor shall render the services, for the compensation set forth in Attachment "A" (hereinafter referred to as the "Services). The Services may be changed only by the prior written agreement of the Contractor and the Utility and if changed the time of performance shall be adjusted accordingly. Invoices shall be paid by Utility without setoff or deduction, upon receipt. Contractor has the option of suspending or terminating its performance for non-payment.
- (2) The party with complete authority to act under this contract for Contractor is Jack Kaninberg. The party with complete authority to act under this contract for Utility is MARK VADEN.
- (3) The Utility shall provide Contractor to full and adequate access to all the information needed by Contractor to fulfill the services set out in Attachment A. Utility shall give prompt attention to all documentation and requests for information and action by Contractor, so as to not delay Contractor's work. When applicable, Contractor shall have access to Utility's private property to complete its work.
- (4) The Contractor shall furnish the necessary qualified personnel to complete the Services and Contractor represent that is has access to the experience and capability necessary to and agrees to perform the Services with reasonable skill and diligence. This undertaking does not imply and guarantee a perfect project and in the event of failure, Contractor will only be liable to its failure to exercise diligence, reasonable care and professional skill. Contractor's fee under this agreement shall be the only measure of damages. There are no other representations or warranties expressed or implied and Utility agrees to hold Contractor harmless and indemnify from any claims not related to liability from the negligence or willful misconduct of Contractor.
- (5) All documents (hard copy or electronic) prepared by Contractor in connection with this project are the sole property of Contractor and payment to Contractor under Attachment A shall be a condition precedent to use of any documentation of Contractor. Contractor cannot guarantee or be liable for the integrity of any electronic information.
- (6) Any default in performance caused by a natural catastrophe or civil unrest (force majeure) shall not constitute a default of the Contract.

- (7) This contract shall be interpreted under the laws of the Commonwealth of Kentucky and choice of venue shall be Jefferson County. If there is a dispute, good faith mediation is required as a condition precedent of either party filing any complaint in any court.
- (8) Neither Contractor nor Utility may assign any part of this contract without written authority of the other party.
- (9) Contractor agrees to keep all of Utility's information confidential and at all times allow the Utility access and information to make sure its information is being protected.
- (10) This Contract and Attachment A, is the entire agreement between the parties and it supersedes any and all other oral or prior agreement between them. The Contract may be amended only by a written amendment, signed by both parties.
- (11) If any portion of this Contract is deemed unenforceable, it shall not affect the remaining portions. The consideration for this Contract is the mutual agreement contained herein, which each party by its signature agree is sufficient.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHT FOR RECOVERY OF DAMAGES.

CONTRACTOR:

Jack Kaninberg  
Jack Kaninberg

UTILITY:

Milburn Water Dist.

BY: x Mark Voden

TITLE: Chairman

**CONSULTING CONTRACT**  
**ATTACHMENT "A"**

This Attachment details the Services, contract time, price, forming part of the Contract:

**(1) Services: Contractor shall perform the following services:**

TASK A -- SCOPE OF SERVICES -- A review using 2010 Public Service Commission ("PSC") Income Statement numbers as the test period, in order to make appropriate pro forma adjustments for material, known, and measurable revenue and expense changes, and arrive at a recommended revenue increase that meets with the Utility's approval.

TASK B -- SCOPE OF SERVICES -- Upon the Utility's approval of a proposed revenue increase, Contractor will prepare the rate increase application and the necessary supporting documentation to justify it, and will forward it to the utility for its review, approval, and submittal to the PSC.

TASK C -- SCOPE OF SERVICES -- Between the submittal of the rate application and a PSC Final Order on the rate application and proposed revenue increase, Contractor will remain available to advise the utility in responding to requests for information and otherwise supporting the application.

However, Contractor is not responsible for responding to PSC or other data requests or providing testimony in the case unless the Utility and the Contractor so agree after the issuance of any data requests or requirements to provide testimony. If the Utility and the Contractor agree to make the Contractor responsible, in full or in part, for any data requests or testimony, the Utility agrees to pay the Contractor an hourly rate of \$35 per hour for work responding to data requests, and \$50 per hour for testimony and any preparation related thereto.

**(2) Contract time**

(a) Commencement date:                      October 6, 2011

(b) Estimated Completion Date:            September 6, 2012

**(3) Contract Payment - \$1,700 in total, unless the Utility and the Contractor agree to additional hourly charges as described under Task C above.**

TASK A -- 50% of Total Contract Amount, or \$850, due upon completion of Task A as described above.

TASK B – Additional 25% (or \$425) of Total Contract Amount, due after the Commission has deemed the case filed.

TASK C – Final 25% (or \$425) of Total Contract Amount, due upon completion of the rate case.

HAVE SEEN AND AGREED:

CONTRACTOR:

Jack Kaninberg  
Jack Kaninberg

UTILITY:

Milburn Water Dist.

BY: Mark Voden

TITLE: Chairman



Milburn WD Summary Billing Analysis

	Bills	Gallons	2,000	3,000	5,000	10,000	20,000
First 2,000	540	468,040					
Next 3,000	715	2,471,870	1,041,870				
Next 5,000	419	2,896,390	1,257,000	801,390			
Next 10,000	85	1,048,870	255,000	425,000	198,870		
Over 20,000	8	326,550	16,000	24,000	40,000	80,000	166,550
	1,767	7,211,720	2,922,040	2,577,870	1,266,390	278,870	166,550

Usage	Bills	Gallons	Current Rates	Current Revenue	Proposed Rates	Proposed Revenue
First 2,000	540	2,922,040	\$15.11	\$26,699.37	\$18.14	\$32,053.38
Next 3,000	715	2,577,870	6.27	\$16,163.24	7.53	\$19,411.36
Next 5,000	419	1,266,390	5.74	\$7,269.08	6.89	\$8,725.43
Next 10,000	85	278,870	5.20	\$1,450.12	6.24	\$1,740.15
Over 20,000	8	166,550	4.73	\$787.78	5.68	\$946.00
<b>TOTAL</b>	<b>1767</b>	<b>7,211,720</b>		<b>\$52,369.59</b>		<b>\$62,876.32</b>

2010 Billing Records Summary By Month:

Month	Usage	Rate Rev.	Other	City Tax	State Tax	Prev. Bal.	Late Fees	Totals
Jan.	604,200	\$4,316.87	\$60.00	\$129.34	\$5.59	(\$96.18)	\$121.01	\$4,536.63
Feb.	656,380	\$4,677.28	\$15.00	\$140.24	\$6.85	(\$204.52)	\$93.07	\$4,727.92
March	501,058	\$3,837.72	\$0.00	\$114.93	\$6.88	(\$276.09)	\$143.86	\$3,827.30
April	617,462	\$4,423.11	\$0.00	\$132.56	\$7.75	(\$341.81)	\$128.28	\$4,349.89
May	609,930	\$4,404.74	\$0.00	\$132.03	\$6.84	(\$100.05)	\$181.28	\$4,624.84
June	718,390	\$4,950.30	\$0.00	\$148.36	\$6.08	(\$199.82)	\$184.50	\$5,089.42
July	728,531	\$5,053.05	\$0.00	\$151.45	\$7.19	(\$257.13)	\$224.06	\$5,178.62
Aug.	668,729	\$4,745.43	\$7.50	\$142.24	\$7.51	\$13.98	\$151.08	\$5,067.74
Sept.	653,890	\$4,673.29	\$7.50	\$140.26	\$7.72	\$27.19	\$141.81	\$4,997.77
Oct.	444,051	\$3,539.08	\$7.50	\$106.24	\$7.86	(\$71.27)	\$139.27	\$3,728.68
Nov.	652,999	\$4,639.66	\$0.00	\$139.03	\$8.60	\$6.19	\$129.56	\$4,923.04
Dec.	325,580	\$3,273.48	\$0.00	\$98.04	\$6.11	\$673.15	\$146.78	\$4,197.56
<b>Totals</b>	<b>7,181,200</b>	<b>\$52,534.01</b>	<b>\$97.50</b>	<b>\$1574.72</b>	<b>\$84.98</b>		<b>\$1784.56</b>	<b>\$55,249.41</b>



### Milburn WD Billing Analysis Comparison

<b>Current</b>	<b>Rates</b>			<b>Proposed</b>	<b>Rates</b>		
First 2,000	\$15.11	Minimum Bill		First 2,000	\$18.14	Minimum Bill	
Next 3,000	6.27	Per 1,000 gallons		Next 3,000	7.53	Per 1,000 gallons	
Next 5,000	5.74	Per 1,000 gallons		Next 5,000	6.89	Per 1,000 gallons	
Next 10,000	5.20	Per 1,000 gallons		Next 10,000	6.24	Per 1,000 gallons	
Over 20,000	4.73	Per 1,000 gallons		Over 20,000	5.68	Per 1,000 gallons	
		Comparison of Rates at Different Usage Levels					
<b>Monthly Usage</b>		<b>Monthly Bill at Current Rate</b>		<b>Monthly Bill at Proposed Rate</b>		<b>Percent Increase Over Current</b>	
1,000		\$15.11		\$18.14		20%	
2,000		\$15.11		\$18.14		20%	
3,000		\$21.38		\$25.67		20%	
5,000		\$33.92		\$40.73		20%	
10,000		\$62.62		\$75.18		20%	
20,000		\$114.62		\$137.58		20%	
30,000		\$161.92		\$194.38		20%	
50,000		\$256.52		\$307.98		20%	
75,000		\$374.77		\$449.98		20%	
100,000		\$493.02		\$591.98		20%	
150,000		\$729.52		\$875.98		20%	

Note: Customer bill for 5,000 gallons will increase from \$33.92 to 40.73, a 20% increase

Milburn Water District 2011 ARF Filing  
Separate Exhibit

\*Milburn has included two copies of the 2010 customer billing records with this application – one copy for the PSC's main case file and one copy for the PSC's Rate Design Branch.

RECEIVED

OCT 26 2011

PUBLIC SERVICE  
COMMISSION

*[Handwritten signature]*

~~Bill of~~ **JAN 10**

17

# Milburn Water District

## Detail Report

Friday, January 22, 2010

### Residential

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	179240	179460	220	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	918450	921640	3190	\$22.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	\$26.42	\$31.71	\$3.17	\$58.13
5	ROBERT CRAWFORD	138340	138840	500	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
6	Adele Marano	111040	112490	1450	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
7	ANGELA HENLEY	462260	467020	4760	\$32.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$33.39	(\$100.66)	\$0.00	(\$67.27)
9	MILBURN BAPTIST CHURCH	441640	442220	580	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
10	MILBURN BAPTIST PARISH	444430	444600	170	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	415100	419890	4790	\$32.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$37.35	\$37.65	\$3.77	\$75.00
13	JOE FRANK HENDERSON	41160	42750	1590	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
14	William Jackson	520470	520470	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
15	STEVEN FREEMAN	535880	545000	9120	\$57.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$59.30	\$0.00	\$0.00	\$59.30
16	TOMMY DAVIS	192030	192680	650	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

17	BARBARA DAVIS	193610	195590	1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
18	RALPH WATTS	122000	123530	1530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
19	JACOB GILBERT	300090	306290	6200	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$45.14	(\$8.89)	\$3.11	\$36.25
20	Adam Pickard	364260	370690	6430	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26	\$47.02	\$0.00	\$3.63	\$47.02
21	JANELLE SPRAGGS	30610	31040	430	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
22	RICKY WILLIAMS	450830	461280	10450	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$74.73	\$0.00	\$7.82	\$74.73
24	BRENDA GHOLSON	12480	12800	320	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	342370	345940	3570	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$25.70	\$0.00	\$0.00	\$25.70
26	JAMES HARPER	187080	188830	1750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
27	LISA WATKINS	186850	189640	2790	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$20.66	\$0.00	\$0.00	\$20.66
28	Stephanie Bobbett	48830	51870	3040	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$22.28	(\$1.98)	\$0.00	\$20.30
29	RONNIE WILLINGHAM	5400	10650	5250	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$40.55	\$1.28	\$4.13	\$41.83
30	VINCENT VIGIL	145410	146500	1090	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
31	THOMAS GUHY	429910	431960	2050	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$15.88	\$0.00	\$0.00	\$15.88
32	CAROLYN SULLIVAN	38730	40420	1690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

33	DARRELL BURGESS	160880	163800	✓	2920	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$21.51	\$0.00	\$0.00	\$21.51
34	RICHARD GREEN	255010	259020	✓	4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.83	\$28.54	\$0.00	\$0.00	\$28.54
35	ROBERT GREEN	247510	250480	✓	2970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.64	\$21.83	\$0.00	\$0.00	\$21.83
36	LARRY WILSON	124070	126380	✓	2310	\$0.00	\$0.00	\$0.00	\$0.00	\$0.51	\$17.56	\$0.00	\$0.00	\$17.56
37	JAMES BAKER	888120	894780	✓	6660	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$44.75	\$0.00	\$0.00	\$44.75
38	BOB CRIDER	491460	494080	✓	2620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$19.57	\$0.00	\$0.00	\$19.57
38.1	Joe Gamble Trailer	196310	198070	✓	1760	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
39	DAVID REEVES	477890	484240	✓	6350	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$43.51	\$0.00	\$5.88	\$49.39
40	WILLIE GUHY	193180	195730	✓	2550	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$19.12	\$0.00	\$0.00	\$19.12
41	WILMER ROGERS	48670	49700	✓	1030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
42	GLYNN GOLDSMITH	15720	21890	✓	6170	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$41.86	\$0.00	\$0.00	\$41.86
43	LEOMA DEES	297890	299730	✓	1840	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
44	RONNIE EVITTS	36710	43940	✓	7230	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$48.12	\$0.00	\$0.00	\$48.12
45	ROGER CURLIN	335880	340330	✓	4450	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$31.38	\$0.00	\$0.00	\$31.38
45.1	Jason Curtin	27210	31530	✓	4320	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$33.26	\$0.00	\$27.06	\$60.32

45.4	Gordon Ruff	61920	67860	5940	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$1.18	\$0.00	\$40.50	\$0.00	\$0.00	\$40.50
46	DEBBIE WILLIAMS	666140	672890	6750	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$50.09	\$0.00	\$0.00	\$4.80
47	CHURCH OF CHRIST	119000	119170	170	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
49	JOE MOORE	189380	197380	8000	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53	\$0.00	\$52.67	(\$4.77)	\$0.00	\$47.90
50	SUSAN DREW	268100	273000	4900	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$37.42	(\$8.74)	\$3.13	\$28.68
51	DIVEN VICKERS	2700	6060	3360	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$26.58	\$22.27	\$2.23	\$48.85
53	KENNY BRIDGES	72980	80210	7230	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$0.00	\$48.12	\$0.00	\$0.00	\$48.12
55.7	James Langtry	19270	20660	1390	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$18.51	\$29.45	\$2.95	\$47.96
56	MILBURN COMMUNITY CTR	129270	129530	260	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
57	RUSSELL SHADWICK	162850	166380	3530	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$25.44	\$0.00	\$0.00	\$25.44
58	TONY ADAMS	707250	710370	3120	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$24.99	\$22.03	\$2.20	\$47.02
59	JOHN MC CALLISTER	5050	12640	7590	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$50.25	\$0.00	\$0.00	\$50.25
60	GENELLE CRIDER	215640	219200	3560	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$25.64	\$0.00	\$0.00	\$25.64
61	MIKE JONES	4620	8710	4090	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$29.06	\$0.00	\$0.00	\$29.06
61.8	Dustin & Michelle Williams	577620	582850	5230	✓	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$36.30	\$0.00	\$0.00	\$36.30

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62	PAUL BALLARD	186020	190460	4440	\$30.41	\$0.00	\$0.00	\$0.00	\$0.91	\$31.32	\$0.00	\$0.00	\$31.32
63	KEVIN HOSKINS	6090	12640	6550	\$42.82	\$0.00	\$0.00	\$0.00	\$1.28	\$48.24	\$0.00	\$4.14	\$48.24
64	THERESA SPILLMAN	829980	839410	9430	\$59.35	\$0.00	\$0.00	\$0.00	\$1.78	\$61.13	\$0.00	\$0.00	\$61.13
64.5	Jonathon Lemons	47490	50100	2610	\$18.93	\$0.00	\$0.00	\$0.00	\$0.57	\$21.39	\$0.00	(\$1.13)	\$1.89
65	RICKY WALLACE	599350	603640	4290	\$29.47	\$0.00	\$0.00	\$0.00	\$0.88	\$33.39	\$0.00	\$3.04	\$33.39
66	BETTY BUCHER	63340	65170	1830	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
67	TONY ONEIL	293640	297110	3470	\$24.33	\$0.00	\$0.00	\$0.00	\$0.73	\$25.06	\$0.00	\$0.00	\$25.06
68	BERNIE DEROUSSE	361570	366660	5090	\$34.44	\$0.00	\$0.00	\$0.00	\$1.03	\$35.47	\$0.00	(\$0.04)	\$35.43
69	LARRY FELTS	800390	803430	3040	\$21.63	\$0.00	\$0.00	\$0.00	\$0.65	\$22.28	\$0.00	\$0.00	\$22.28
70	Carrie Monterio	838800	852570	13770	\$82.22	\$0.00	\$0.00	\$0.00	\$2.47	\$90.50	\$0.00	\$5.81	\$90.50
71	JOHN WATTS	557100	560380	3280	\$23.14	\$0.00	\$0.00	\$0.00	\$0.69	\$23.83	\$0.00	\$0.00	\$23.83
72	Len Bell	427230	428090	860	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
73	James Bell	96340	98680	2340	\$17.24	\$0.00	\$0.00	\$0.00	\$0.52	\$17.76	\$0.00	\$0.00	\$17.76
74	Bobby Guhy	352600	357780	5180	\$34.95	\$0.00	\$0.00	\$0.00	\$1.05	\$36.00	\$0.00	\$0.00	\$36.00
75	Curtis Jenkins	545080	547410	2330	\$17.18	\$15.00	\$0.00	\$0.00	\$0.52	\$32.70	\$0.00	(\$0.01)	\$32.69

76	Rebecca Williams ✓	606040	608950	2910	\$0.00	\$0.00	\$0.00	\$0.62	\$23.78	\$0.00	\$23.34	\$23.78
77	John Rust ✓	780260	783520	3260	\$0.00	\$0.00	\$0.00	\$0.69	\$23.70	\$0.00	\$0.00	\$23.70
78	Rick Cornett ✓	351820	354960	3140	\$0.00	\$0.00	\$0.00	\$0.67	\$22.93	\$0.00	\$0.00	\$22.93
78.1	TRACY DAVIS ✓	487450	491020	3570	\$0.00	\$0.00	\$0.00	\$0.75	\$27.41	\$0.00	\$1.71	\$27.41
79	Johnnie Gilliam ✓	216280	221130	4850	\$0.00	\$0.00	\$0.00	\$0.99	\$33.97	\$0.00	\$0.00	\$33.97
79.1	Troy Vaughn APT 5	171470	173220	1750	\$0.00	\$0.00	\$0.00	\$0.45	\$15.62	\$0.00	\$0.06	\$16.21
79.2	DANIELLE FORD ✓	339330	346260	6930	\$0.00	\$0.00	\$0.00	\$1.35	\$51.85	\$0.00	\$5.50	\$51.85
80	Eddie Roell ✓	421790	426280	4490	\$0.00	\$0.00	\$0.00	\$0.92	\$31.64	\$0.00	\$0.00	\$31.64
81	Curtsinger/Duncan ✓	38120	38210	90	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
83	Kevin Slayden ✓	198040	205220	7180	\$0.00	\$0.00	\$0.00	\$1.39	\$52.42	\$0.00	(\$4.04)	\$48.38
84	James Sullivan ✓	627120	629550	2430	\$0.00	\$0.00	\$0.00	\$0.53	\$18.34	\$0.00	\$0.00	\$18.34
85	Hopewell Baptist Church ✓	25350	26120	770	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
86	James B. Ellegood ✓	274430	274430	0	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
87	Russell Ellegood ✓	279380	287260	7880	\$0.00	\$0.00	\$0.00	\$1.51	\$51.96	\$0.00	(\$8.88)	\$43.08
88	Les Bundy ✓	102510	104030	1520	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56



89	Rebecca Bennett ✓	95880	98720	✓	2840	\$0.00	\$0.00	\$0.00	\$0.00	\$0.61	\$23.41	(\$0.79)	\$2.42	\$22.62
90	Ralph Edrington ✓	92800	98730	✓	5930	\$0.00	\$0.00	\$0.00	\$0.00	\$1.18	\$40.44	\$0.00	\$0.00	\$40.44
91	Ina Sue Edrington ✓	187690	196610	✓	8920	\$0.00	\$0.00	\$0.00	\$0.00	\$1.69	\$58.11	\$0.00	\$0.00	\$58.11
92	Warren Slayden	682010	683610	✓	1600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	(\$44.44)	\$0.00	(\$28.88)
93	Sally Chaney ✓	45790	45790	✓	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
94	Kevin Crider ✓	189780	195520	✓	5740	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	\$39.32	\$0.00	\$0.00	\$39.32
95	Chad Kellert ✓	781100	782680	✓	1580	\$15.00	\$0.00	\$0.00	\$0.00	\$0.45	\$36.26	\$0.00	\$5.70	\$36.26
96	Jason Bruer ✓	89120	93070	✓	3950	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$28.16	\$0.00	\$0.00	\$28.16
97	Darrell Riley ✓	5290	10070	✓	4780	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$33.52	\$0.00	\$0.00	\$33.52
98	Hubert Crider ✓	77990	80070	✓	2080	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$16.08	\$0.00	\$0.00	\$16.08
99	Mrs. Edward Crider ✓	115040	115230	✓	190	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
100	Milburn Methodist Parsonage ✓	137480	147230	✓	9750	\$0.00	\$0.00	\$0.00	\$0.00	\$1.84	\$63.03	\$0.00	\$0.00	\$63.03
102	Haley Talbert ✓	60940	64840	✓	3900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.81	\$31.03	(\$2.03)	\$3.20	\$29.00
102	Donald Guhy ✓	10660	20490	✓	9830	\$0.00	\$0.00	\$0.00	\$0.00	\$1.85	\$63.49	(\$26.38)	\$0.00	\$37.11
103	David West ✓	494670	500010	✓	5340	\$0.00	\$0.00	\$0.00	\$0.00	\$1.08	\$40.85	\$0.00	\$3.90	\$40.85





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120	David Giles ✓	210000	211800	✓	1800	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$17.00	(\$0.59)	\$1.44	\$16.41
122	Charles Bobbett ✓	741410	746460	✓	5050	\$34.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1.03	\$35.24	\$0.00	\$0.00	\$35.24
123	Gail Sullivan ✓	188020	188020	✓	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
124	Jenny Ambruster ✓	943250	945550	✓	2300	\$16.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.51	\$18.59	\$10.91	\$1.09	\$29.50
125	Norman Skulina ✓	638410	641140	✓	2730	\$19.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$20.28	\$0.00	\$0.00	\$20.28
126	Rocky Byassee ✓	824290	829800	✓	5510	\$36.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1.11	\$40.83	\$0.00	\$2.87	\$40.83
127	Quentin & Michelle Merritt ✓	711050	715200	✓	4150	\$28.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$29.45	(\$0.02)	\$0.00	\$29.43
128	Joe Crider ✓	753470	757170	✓	3700	\$25.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.77	\$26.54	\$0.00	\$0.00	\$26.54
129	Brenda Burgess ✓	590460	595070	✓	4610	\$31.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$32.41	\$0.00	\$0.00	\$32.41
130	David Zahn ✓	527400	530610	✓	3210	\$22.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.68	\$23.38	\$0.00	\$0.00	\$23.38
131	Calvin Curtsinger ✓	831940	835510	✓	3570	\$24.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$25.70	(\$91.20)	\$0.00	(\$65.50)
132	Vincent Oakley ✓	331410	335430	✓	4020	\$27.78 ✓	\$0.00	\$0.00	\$0.00	\$0.00	\$0.83	\$28.61	\$0.00	\$0.00	\$28.61
133	Nancy Dishmon ✓	385050	387750	✓	2700	\$19.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$20.09	\$0.00	\$0.00	\$20.09
134	Richard Lagh ✓	49360	50800	✓	1440	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
135	Williard Peebles ✓	154600	155510	✓	910	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

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Route	Customer	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
136	Mary Helen Pruitt	86140	87610	1470	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.12	\$0.00	\$1.56	\$17.12
137	Jimmy R Johnson	362790	367200	4410	\$30.22	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$31.13	\$0.00	\$0.00	\$31.13
138	Dorothy Williams	71640	72700	1060	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
139	Steven Franklin	4980	11000	6020	\$39.77	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$44.85	(\$1.10)	\$3.89	\$43.75
142	Milburn Methodist Church	376730	383700	6970	\$45.23	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$46.59	\$0.00	\$0.00	\$46.59
143	Andy Harrison	59240	63400	4160	\$28.65	\$0.00	\$0.00	\$0.86	\$0.00	\$0.00	\$29.51	\$0.00	\$0.00	\$29.51
145	Ernie Scarlett	433600	436230	2630	\$19.06	\$0.00	\$0.00	\$0.57	\$0.00	\$0.00	\$21.29	(\$1.99)	\$1.66	\$19.30
146	Ryan Duff	26560	28470	1910	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$16.97	\$14.10	\$1.41	\$31.07
147	Milburn Methodist Youth Bldg.	30030	33890	3860	\$26.77	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$27.57	\$0.00	\$0.00	\$27.57
149	Sandy Cooley	64680	68300	3620	\$25.27	\$0.00	\$0.00	\$0.76	\$0.00	\$0.00	\$28.79	(\$7.37)	\$2.76	\$21.42
Totals for: Residential				594080	\$4,223.89	\$60.00	\$0.00	\$126.56	\$0.00	\$0.00	\$4,529.81	(\$96.18)	\$119.36	\$4,433.63

**Commercial**

Route	Customer	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
8	JANE DRAPER	325560	326400	840	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$16.47	\$0.00	\$0.00	\$16.47
52	MILBURN CAFE	486700	491650	4950	\$33.61	\$0.00	\$0.00	\$1.01	\$2.02	\$0.00	\$36.64	\$0.00	\$0.00	\$36.64
82	Milburn Post Office	197850	197940	90	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$0.00	\$18.12	\$0.00	\$1.65	\$18.12

144	D&D's	✓	221830	226070	4240	✓	\$29.15	\$0.00	\$0.00	\$0.00	\$0.87	\$31.77	\$0.00	\$0.00	\$31.77
					10120		\$92.98	\$0.00	\$0.00	\$0.00	\$2.78	\$103.00	\$1.65	\$0.00	\$103.00
Totals for: Commercial															
					604200		\$4,316.87	\$60.00	\$0.00	\$129.34	\$4,632.81	\$121.01	(\$96.18)	\$5.59	\$4,536.63
<b>Grand Totals</b>															

Feb 10

Milburn Water District

Monday, February 22, 2010

Detail Report

Residential

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balan
3	FRANKIE TOON	179460	179570	110	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.11
4	TIM KINGERY	921640	925360	3720	\$25.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$26.67	(\$0.29)	\$0.00	\$26.11
5	ROBERT CRAWFORD	138840	138840	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.12	\$0.00	\$1.56	\$17.12
6	Adele Marano	112490	113870	1380	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.11
7	ANGELA HENLEY	467020	474780	7760	\$49.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1.49	\$0.00	\$51.25	(\$67.27)	\$0.00	(\$16.11)
9	MILBURN BAPTIST CHURCH	442220	445160	2940	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$21.63	\$0.00	\$0.00	\$21.11
10	MILBURN BAPTIST PARSONAGE	444600	444830	230	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.11
11	SHELIA BURGESS	419890	428950	9060	\$57.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1.72	\$0.00	\$62.64	\$37.00	\$3.70	\$99.11
13	JOE FRANK HENDERSON	42750	44890	2140	\$15.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$16.47	\$0.00	\$0.00	\$16.11
14	William Jackson	520470	520470	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.11
15	STEVEN FREEMAN	545000	554930	9930	\$62.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1.87	\$0.00	\$64.09	\$0.00	\$0.00	\$64.11
16	TOMMY DAVIS	192680	193520	840	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.11

17	BARBARA DAVIS	195590	198190	2600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$19.44	\$0.00	\$0.00	\$19.44
18	RALPH WATTS	123530	125430	1900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
19	JACOB GILBERT	306290	312090	5800	\$0.00	\$0.00	\$0.00	\$0.00	\$1.16	\$43.30	\$0.00	(\$3.75)	\$39.55
20	Adam Pickard	370690	377620	6930	\$0.00	\$0.00	\$0.00	\$0.00	\$1.35	\$51.05	\$0.00	\$47.02	\$98.07
21	JANELLE SPRAGGS	31040	31340	300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
22	RICKY WILLIAMS	461280	475150	13870	\$0.00	\$0.00	\$0.00	\$0.00	\$2.48	\$92.69	\$0.00	\$0.00	\$92.69
24	BRENDA GHOLSON	12800	12870	70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	345940	350190	4250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$30.10	\$0.00	\$0.00	\$30.10
26	JAMES HARPER	188830	191570	2740	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$20.34	\$0.00	\$0.00	\$20.34
27	LISA WATKINS	189640	192730	3090	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$22.60	\$0.00	\$0.00	\$22.60
28	Stephanie Bobbett	51870	55510	3640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76	\$26.15	\$0.00	\$0.00	\$26.15
29	RONNIE WILLINGHAM	10650	17260	6610	\$0.00	\$0.00	\$0.00	\$0.00	\$1.29	\$48.63	\$0.00	\$0.00	\$48.63
30	VINCENT VIGIL	146500	148090	1590	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
31	THOMAS GUHY	431960	434090	2130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$16.41	\$0.00	\$0.00	\$16.41
32	CAROLYN SULLIVAN	40420	41590	1170	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

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MM CASE  
3-10-10

33	DARRELL BURGESS	163800	168240	4440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$31.32	\$0.00	\$31.32
34	RICHARD GREEN	259020	263030	4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.83	\$28.54	\$0.00	\$28.54
35	ROBERT GREEN	250480	254870	4390	\$0.00	\$0.00	\$0.00	\$0.00	\$0.90	\$31.00	\$0.00	\$31.00
36	LARRY WILSON	126380	129040	2660	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$19.83	\$0.00	\$19.83
37	JAMES BAKER	894780	903090	8310	\$0.00	\$0.00	\$0.00	\$0.00	\$1.59	\$54.51	\$0.00	\$54.51
38	BOB CRIDER	494080	497620	3540	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$25.51	\$0.00	\$25.51
38.1	Joe Gamble Trailer	198070	199710	1640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$15.56
39	DAVID REEVES	484240	491250	7010	\$0.00	\$0.00	\$0.00	\$0.00	\$1.36	\$46.82	\$0.00	\$46.82
40	WILLIE GUHY	195730	198230	2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$18.80	\$0.00	\$18.80
41	WILMER ROGERS	49700	50690	990	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$15.56
42	GLYNN GOLDSMITH	21890	28040	6150	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$41.74	\$0.00	\$41.74
43	LEOMA DEES	299730	301980	2250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$17.18	\$0.00	\$17.18
44	RONNIE EVITTS	43940	55530	11590	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$73.02	\$0.00	\$73.02
45	ROGER CURLIN	340330	344510	4180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$29.64	\$0.00	\$29.64
45.1	Jason Curlin	31530	36570	5040	\$0.00	\$0.00	\$0.00	\$0.00	\$1.02	\$35.17	\$0.00	\$35.17

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P 8-2-01  
M 1-0-01

45.4	Gordon Ruff	67860	71910	4050	\$0.00	\$0.00	\$0.00	\$0.84	\$28.80	\$0.00	\$0.00	\$28.80
46	DEBBIE WILLIAMS	672890	681520	8630	\$0.00	\$0.00	\$0.00	\$1.64	\$61.41	\$0.00	\$5.01	\$61.41
47	CHURCH OF CHRIST	119170	119220	50	\$0.00	\$0.00	\$0.00	\$0.45	\$15.61	\$0.45	\$0.05	\$16.06
48	LOUIS MONTERIO	1420	1530	110	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
49	JOE MOORE	197380	204420	7040	\$0.00	\$0.00	\$0.00	\$1.37	\$51.79	\$0.00	\$4.79	\$49.69
50	SUSAN DREW	273000	278450	5450	\$0.00	\$0.00	\$0.00	\$1.10	\$37.60	\$0.00	\$0.00	\$37.60
51	DIVEN VICKERS	6060	9580	3520	\$0.00	\$0.00	\$0.00	\$0.74	\$28.04	\$0.00	\$2.66	\$54.62
53	KENNY BRIDGES	80210	85140	4930	\$0.00	\$0.00	\$0.00	\$1.00	\$34.48	\$0.00	\$0.00	\$34.48
56	MILBURN COMMUNITY CTR	129530	129800	270	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
57	RUSSELL SHADWICK	166380	169800	3420	\$0.00	\$0.00	\$0.00	\$0.72	\$24.73	\$0.00	\$0.00	\$24.73
58	TONY ADAMS	710370	719540	9170	\$0.00	\$0.00	\$0.00	\$1.74	\$62.09	\$0.00	\$24.92	\$87.01
59	JOHN MC CALLISTER	12640	22750	10110	\$0.00	\$0.00	\$0.00	\$1.90	\$65.09	\$0.00	\$0.00	\$65.09
60	GENELLE CRIDER	219200	224290	5090	\$0.00	\$0.00	\$0.00	\$1.03	\$35.47	\$0.00	\$0.00	\$35.47
61	MIKE JONES	8710	13900	5190	\$0.00	\$0.00	\$0.00	\$1.05	\$36.06	\$0.00	\$0.00	\$36.06
61.8	Dustin & Michelle Williams	582850	588200	5350	\$0.00	\$0.00	\$0.00	\$1.08	\$37.01	\$0.00	\$0.00	\$37.01

62	PAUL BALLARD	190460	193780	3320	\$0.00	\$0.00	\$0.00	\$0.70	\$24.09	\$0.00	\$0.00	\$24.09
63	KEVIN HOSKINS	12640	21360	8720	\$0.00	\$0.00	\$0.00	\$1.66	\$56.93	\$0.00	\$0.00	\$56.93
64	THERESA SPILLMAN	839410	848510	9100	\$0.00	\$0.00	\$0.00	\$1.72	\$59.17	\$0.00	\$0.00	\$59.17
64.5	Jonathon Lemons	50100	53980	3880	\$0.00	\$0.00	\$0.00	\$0.81	\$27.71	\$0.00	\$0.00	\$27.71
65	RICKY WALLACE	603640	617400	13760	\$0.00	\$0.00	\$0.00	\$2.47	\$84.64	\$0.00	\$0.00	\$84.64
66	BETTY BUCHER	65170	66330	1160	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
67	TONY O'NEIL	297110	301580	4470	\$0.00	\$0.00	\$0.00	\$0.92	\$31.52	\$0.00	\$0.00	\$31.52
68	BERNIE DEROUSSE	366660	377220	10560	\$0.00	\$0.00	\$0.00	\$1.97	\$67.50	\$0.00	\$0.00	\$67.50
69	LARRY FELTS	803430	806930	3500	\$0.00	\$0.00	\$0.00	\$0.74	\$25.26	\$0.00	\$0.00	\$25.26
70	Carrie Monterio	852570	868560	15990	\$0.00	\$0.00	\$0.00	\$2.81	\$105.63	\$0.00	\$9.05	\$105.63
71	JOHN WATTS	560380	564390	4010	\$0.00	\$0.00	\$0.00	\$0.83	\$28.54	\$0.00	\$0.00	\$28.54
72	Len Bell	428090	429190	1100	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
73	James Bell	98680	101190	2510	\$0.00	\$0.00	\$0.00	\$0.55	\$18.86	\$0.00	\$0.00	\$18.86
74	Bobby Guhy	357780	362680	4900	\$0.00	\$0.00	\$0.00	\$1.00	\$34.29	\$0.00	\$0.00	\$34.29
75	Curtis Jenkins	547410	553370	5960	\$0.00	\$0.00	\$0.00	\$1.18	\$40.61	\$0.00	(\$0.31)	\$40.30

76	Rebecca Williams	608950	613440	4490	\$0.00	\$0.00	\$0.00	\$0.92	\$31.64	\$0.00	\$0.00	\$31.64
77	John Rust	783520	788270	4750	\$0.00	\$0.00	\$0.00	\$0.97	\$33.32	\$0.00	\$0.00	\$33.32
78	Rick Cornett	354960	358840	3880	\$0.00	\$0.00	\$0.00	\$0.81	\$27.71	(\$1.07)	\$0.00	\$26.64
78.1	TRACY DAVIS	491020	493280	2260	\$0.00	\$0.00	\$0.00	\$0.50	\$17.24	\$0.00	\$0.00	\$17.24
79	Johnnie Gilliam	221130	224960	3830	\$0.00	\$0.00	\$0.00	\$0.80	\$27.38	\$0.00	\$0.00	\$27.38
79.1	Troy Vaughn APT 5	173220	176320	3100	\$0.00	\$0.00	\$0.00	\$0.66	\$22.67	(\$0.79)	\$0.00	\$21.88
79.2	DANIELLE FORD	346260	356080	9820	\$0.00	\$0.00	\$0.00	\$1.85	\$68.63	(\$0.15)	\$5.19	\$68.48
80	Eddie Roell	426280	431300	5020	\$0.00	\$0.00	\$0.00	\$1.02	\$35.05	\$0.00	\$0.00	\$35.05
81	Curtsinger/Duncan	38210	38620	410	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
83	Kevin Slayden	205220	213780	8560	\$0.00	\$0.00	\$0.00	\$1.63	\$55.98	(\$1.62)	\$0.00	\$54.36
84	James Sullivan	629550	632380	2830	\$0.00	\$0.00	\$0.00	\$0.61	\$20.92	\$0.00	\$0.00	\$20.92
85	Hopewell Baptist Church	26120	26780	660	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
86	James B. Ellegood	274430	274430	0	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
87	Russell Ellegood	287260	297550	10290	\$0.00	\$0.00	\$0.00	\$1.92	\$66.05	(\$8.92)	\$0.00	\$57.13
88	Les Bundy	104030	105950	1920	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

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89	Rebecca Bennett	98720	102010	3290	\$0.00	\$0.00	\$0.00	\$0.70	\$26.16	(\$0.38)	\$2.26	\$25.78
90	Ralph Edrington	98730	103850	5120	\$0.00	\$0.00	\$1.04	\$35.65	\$0.00	\$0.00	\$0.00	\$35.65
91	Ina Sue Edrington	196610	202800	6190	\$0.00	\$0.00	\$1.22	\$41.97	\$0.00	\$0.00	\$0.00	\$41.97
92	Warren Slayden	683610	683610	0	\$0.00	\$0.00	\$0.45	\$15.56	(\$28.88)	\$0.00	\$0.00	(\$13.32)
93	Sally Chaney	45790	45790	0	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
94	Kevin Crider	195520	203310	7790	\$0.00	\$0.00	\$1.50	\$51.43	\$0.00	\$0.00	\$0.00	\$51.43
96	Jason Bruer	93070	97610	4540	\$0.00	\$0.00	\$0.93	\$31.97	\$0.00	\$0.00	\$0.00	\$31.97
97	Darrell Riley	10070	16520	6450	\$0.00	\$0.00	\$1.27	\$43.51	\$0.00	\$0.00	\$0.00	\$43.51
98	Hubert Crider	80070	82330	2260	\$0.00	\$0.00	\$0.50	\$17.24	\$0.00	\$0.00	\$0.00	\$17.24
99	Mrs. Edward Crider	115230	115620	390	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
100	Milburn Methodist Parsonage	147230	160060	12830	\$0.00	\$0.00	\$2.32	\$79.66	\$0.00	\$0.00	\$0.00	\$79.66
102	Haley Talbert	64840	68070	3230	\$0.00	\$0.00	\$0.68	\$26.40	\$29.00	\$29.00	\$2.90	\$55.40
102	Donald Guhy	20490	33730	13240	\$0.00	\$0.00	\$2.38	\$81.85	(\$237.89)	\$0.00	\$0.00	(\$156.04)
103	David West	500010	506380	6370	\$0.00	\$0.00	\$1.25	\$43.03	\$0.00	\$0.00	\$0.00	\$43.03
104	Jeff Crider	9560	14910	5350	\$0.00	\$0.00	\$1.08	\$37.01	\$0.00	\$0.00	\$0.00	\$37.01

105	Ben Natividad	646850	650760	3910	\$0.00	\$0.00	\$0.00	\$0.00	\$0.81	\$30.43	\$0.00	\$2.53	\$30.43
106	Michael Thomas	18610	28420	9810	\$0.00	\$0.00	\$0.00	\$1.85	\$63.38	\$0.00	\$0.00	\$0.00	\$63.38
107	Albert Norris	57870	57940	70	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
108	C R Bailey	17170	25410	8240	\$0.00	\$0.00	\$0.00	\$1.58	\$54.10	\$0.00	\$0.00	\$0.00	\$54.10
109	Tilmond Morefield	383060	38770	4710	\$0.00	\$0.00	\$0.00	\$0.96	\$33.06	\$0.00	\$0.00	\$0.00	\$33.06
110	James C. Hodges	116930	117140	210	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
111	Mary Ann Overby	131780	136030	4250	\$0.00	\$0.00	\$0.00	\$0.88	\$30.10	\$0.00	\$0.00	\$0.00	\$30.10
112	Joyce Kellet	40460	44920	4460	\$0.00	\$0.00	\$0.00	\$0.92	\$31.45	\$0.00	\$0.00	\$0.00	\$31.45
113	Shana Edmaiston	259510	265860	6350	\$0.00	\$0.00	\$0.00	\$1.25	\$42.92	\$0.00	\$0.00	\$0.00	\$42.92
114	Mike Mitchell	12110	18470	6360	\$15.00	\$0.00	\$0.00	\$1.25	\$63.80	(\$0.82)	\$5.82	\$62.98	\$62.98
115	Harriett Terry	139960	140970	1010	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
116	Bobby Manley	572840	579240	6400	\$0.00	\$0.00	\$0.00	\$1.26	\$48.52	(\$6.97)	\$5.30	\$41.55	\$41.55
117	Craig Hollowell	194310	195620	1310	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
118	Charles Ray Handley	121570	123700	2130	\$0.00	\$0.00	\$0.00	\$0.48	\$17.97	\$0.00	\$0.00	\$1.56	\$17.97
120	David Giles	211800	213840	2040	\$0.00	\$0.00	\$0.00	\$0.46	\$17.46	\$1.41	\$1.64	\$18.87	\$18.87

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122	Charles Bobbett	746460	752980	6520	\$42.64	\$0.00	\$0.00	\$0.00	\$1.28	\$0.00	\$43.92	\$0.00	\$43.92
123	Gail Sullivan	188020	188410	390	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
124	Jenny Armbruster	945550	947720	2170	\$16.18	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$19.62	(\$5.50)	\$14.12
125	Norman Skulina	641140	644320	3180	\$22.51	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	\$23.19	\$0.00	\$23.19
126	Rocky Byassee	829800	835880	6080	\$40.12	\$0.00	\$0.00	\$0.00	\$1.20	\$0.00	\$45.40	(\$1.17)	\$44.23
127	Quentin & Michelle Merritt	715200	724160	8960	\$56.65	\$0.00	\$0.00	\$0.00	\$1.70	\$0.00	\$58.35	(\$0.57)	\$57.78
128	Joe Cridler	757170	761650	4480	\$30.66	\$0.00	\$0.00	\$0.00	\$0.92	\$0.00	\$31.58	\$0.00	\$31.58
129	Brenda Burgess	595070	598320	3250	\$22.95	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$26.88	\$0.00	\$26.88
130	David Zahn	530610	532470	1860	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
131	Calvin Curtsinger	835510	839350	3840	\$26.65	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$27.45	(\$65.50)	(\$38.05)
132	Vincent Oakley	335430	339650	4220	\$29.03	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$29.90	\$0.00	\$29.90
133	Nancy Dishmon	387750	390450	2700	\$19.50	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$20.09	\$0.00	\$20.09
134	Richard Lagh	50800	52050	1250	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
135	Williard Peebles	155510	156520	1010	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
136	Mary Helen Pruitt	87610	89080	1470	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56

137	Jimmy R Johnson	367200	371210	✓	4010	\$0.00	\$0.83	\$0.00	\$28.54	\$0.00	\$0.00	\$28.54
138	Dorothy Williams	72700	72930	✓	230	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
139	Steven Franklin	11000	31980	✓	20980	\$0.00	\$3.58	\$0.00	\$127.22	\$43.75	\$4.38	\$170.97
142	Milburn Methodist Church	383700	393910	✓	10210	\$0.00	\$1.91	\$0.00	\$65.62	\$0.00	\$0.00	\$65.62
143	Andy Harrison	63400	68230	✓	4830	\$0.00	\$0.99	\$0.00	\$33.84	\$0.00	\$0.00	\$33.84
145	Ernie Scarlett	436230	439140	✓	2910	\$0.00	\$0.62	\$0.00	\$23.37	\$19.30	\$1.93	\$42.67
146	Ryan Duff	28470	31310	✓	2840	\$0.00	\$0.61	\$0.00	\$20.99	\$0.00	\$0.00	\$20.99
147	Milburn Methodist Youth Bldg.	33890	44750	✓	10860	\$0.00	\$2.01	\$0.00	\$69.10	\$0.00	\$0.00	\$69.10
149	Sandy Cooley	68300	73710	✓	5410	\$0.00	\$1.09	\$0.00	\$37.36	\$0.00	\$0.00	\$37.36
<b>Totals for: Residential</b>						<b>642610</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$4,808.15</b>	<b>(\$204.52)</b>	<b>\$93.07</b>	<b>\$4,603.63</b>
						<b>\$4,563.26</b>						

### Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
8	JANE DRAPER	326400	327260	✓	860	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
52	MILBURN CAFE	491650	498340	✓	6690	\$43.62	\$0.00	\$0.00	\$0.00	\$1.31	\$2.62	\$47.55	\$0.00	\$0.00	\$47.55
82	Milburn Post Office	197940	198070	✓	130	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
144	D&D's	226070	232160	✓	6090	\$40.18	\$0.00	\$0.00	\$0.00	\$1.21	\$2.41	\$43.80	\$0.00	\$0.00	\$43.80



Totals for: Commercial

13770	\$114.02	\$0.00	\$0.00	\$3.42	\$124.29	\$0.00	\$124.29	\$0.00
656380	\$4,677.28	\$15.00	\$0.00	\$140.24	\$4,932.44	\$93.07	(\$204.52)	\$4,727.92

**Grand Totals**

MAR. 10

Milburn Water District

Detail Report

Monday, March 29, 2010

Residential

Route	Customer	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
✓ 3	FRANKIE TOON	179570	179730	160	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓ 4	TIM KINGERY	925360	935900	10540	\$65.43	\$0.00	\$0.00	\$0.00	\$1.96	\$0.00	\$70.03	(\$73.62)	\$2.64	(\$3.59)
✓ 5	ROBERT CRAWFORD	138840	139370	530	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓ 6	Adele Marano	113870	114790	920	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓ 7	ANGELA HENLEY	474780	479910	5130	\$34.67	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$35.71	(\$16.02)	\$0.00	\$19.69
✓ 9	MILBURN BAPTIST CHURCH	445160	451200	6040	\$39.89	\$0.00	\$0.00	\$0.00	\$1.20	\$0.00	\$41.09	\$0.00	\$0.00	\$41.09
✓ 10	MILBURN BAPTIST PARSONAGE	444830	446170	1340	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓ 11	SHELIA BURGESS	428950	434050	5100	\$34.49	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$41.78	(\$0.36)	\$6.26	\$41.42
✓ 13	JOE FRANK HENDERSON	44890	46790	1900	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.21	\$0.00	\$1.65	\$17.21
✓ 14	William Jackson	520470	520470	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓ 15	STEVEN FREEMAN	554930	562730	7800	\$49.99	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$51.49	\$0.00	\$0.00	\$51.49
✓ 16	TOMMY DAVIS	193520	194360	840	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

✓17	BARBARA DAVIS	198190	200010	1820	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓18	RALPH WATTS	125430	127150	1720	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓19	JACOB GILBERT	312090	316290	4200	\$28.90	\$0.00	\$0.00	\$0.00	\$0.87	\$33.73	\$3.96	\$4.55	\$38.28
✓20	Adam Pickard	377620	385140	7520	\$48.38	\$0.00	\$0.00	\$0.00	\$1.45	\$49.83	\$0.00	(\$10.72)	\$39.11
✓21	JANELLE SPRAGGS	31340	31530	190	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓22	RICKY WILLIAMS	475150	486190	11040	\$68.03	\$0.00	\$0.00	\$0.00	\$2.04	\$79.34	\$9.27	\$0.00	\$79.34
✓24	BRENDA GHOLSON	12870	12910	40	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓25	MARY HOWELL	350190	353120	2930	\$20.94	\$0.00	\$0.00	\$0.00	\$0.63	\$21.57	\$0.00	\$0.00	\$21.57
✓26	JAMES HARPER	191570	193280	1710	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓27	LISA WATKINS	192730	195150	2420	\$17.74	\$0.00	\$0.00	\$0.00	\$0.53	\$18.27	\$0.00	\$0.00	\$18.27
✓28	Stephanie Bobbett	55510	58830	3320	\$23.39	\$0.00	\$0.00	\$0.00	\$0.70	\$24.09	\$0.00	(\$3.85)	\$20.24
✓29	RONNIE WILLINGHAM	17260	24890	7630	\$49.02	\$0.00	\$0.00	\$0.00	\$1.47	\$50.49	\$0.00	\$0.00	\$50.49
✓30	VINCENT VIGIL	148090	149480	1390	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓31	THOMAS GUHY	434090	435360	1270	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓32	CAROLYN SULLIVAN	41590	42880	1290	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56





✓ 61	MIKE JONES	13900	20310	6410	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26	\$0.00	\$43.27	\$0.00	\$0.00	\$43.27
✓ 61.8	Dustin & Michelle Williams	588200	593040	4840	\$0.00	\$0.00	\$0.00	\$0.00	\$0.99	\$0.00	\$33.91	\$0.00	\$0.00	\$33.91
✓ 62	PAUL BALLARD	193780	197630	3850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$27.51	\$0.00	\$0.00	\$27.51
✓ 63	KEVIN HOSKINS	21360	27300	5940	\$0.00	\$0.00	\$0.00	\$0.00	\$1.18	\$0.00	\$46.19	\$0.00	\$0.00	\$46.19
✓ 64	THERESA SPILLMAN	848510	855970	7460	\$0.00	\$0.00	\$0.00	\$0.00	\$1.44	\$0.00	\$49.48	\$0.00	\$0.00	\$49.48
✓ 64.5	Jonathon Lemons	53980	56960	2980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$24.66	\$0.00	\$0.00	\$24.66
✓ 65	RICKY WALLACE	617400	620940	3540	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$33.97	\$0.00	\$0.00	\$33.97
✓ 66	BETTY BUCHER	66330	66970	640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓ 67	TONY ONEIL	301580	305330	3750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$26.86	\$0.00	\$0.00	\$26.86
✓ 68	BERNIE DEROUSSE	377220	378210	990	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	(\$2.50)	\$13.06
✓ 69	LARRY FELTS	806930	809920	2990	\$0.00	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$21.96	\$0.00	\$0.00	\$21.96
✓ 70	Carrie Monterio	868560	876060	7500	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45	\$0.00	\$60.28	\$0.00	\$5.63	\$65.91
✓ 71	JOHN WATTS	564390	567930	3540	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$25.51	\$0.00	\$0.00	\$25.51
✓ 72	Len Bell	429190	429950	760	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓ 73	James Bell	101190	103440	2250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$17.18	\$0.00	\$0.00	\$17.18

Pd Cash

✓ 74	Bobby Guhy	362680	367140	4460	\$0.00	\$0.00	\$0.00	\$0.92	\$31.45	\$0.00	\$0.00	\$31.45
✓ 75	Curtis Jenkins	553370	559160	5790	\$0.00	\$0.00	\$0.00	\$1.15	\$43.63	\$0.00	\$4.03	\$43.63
✓ 76	Rebecca Williams	613440	616930	3490	\$0.00	\$0.00	\$0.00	\$0.73	\$27.18	\$20.00	\$2.00	\$47.18
✓ 77	John Rust	788270	792170	3900	\$0.00	\$0.00	\$0.00	\$0.81	\$27.83	\$0.00	\$0.00	\$27.83
✓ 78	Rick Cornett	358840	362070	3230	\$0.00	\$0.00	\$0.00	\$0.68	\$23.50	\$0.00	\$0.00	\$23.50
✓ 78.1	TRACY DAVIS	493280	494730	1450	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	(\$1.76)	\$0.00	\$13.80
✓ 79	Johnnie Gilliam	224960	227990	3030	\$0.00	\$0.00	\$0.00	\$0.65	\$22.22	\$0.00	\$0.00	\$22.22
✓ 79.1	Troy Vaughn APT 5	176320	177060	740	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓ 79.2	DANIELLE FORD	356080	364400	8320	\$0.00	\$0.00	\$0.00	\$0.76	\$26.22	\$0.00	\$0.00	\$26.22
✓ 80	Eddie Roell	431300	434950	3650	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓ 81	Curtsinger/Duncan	38620	38870	250	\$0.00	\$0.00	\$0.00	\$1.21	\$47.11	(\$5.64)	\$5.44	\$41.47
✓ 83	Kevin Slayden	213780	219920	6140	\$0.00	\$0.00	\$0.00	\$0.56	\$19.24	\$0.00	\$0.00	\$19.24
✓ 84	James Sullivan	632380	634950	2570	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓ 85	Hopewell Baptist Church	26780	27870	1090	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓ 86	James B. Ellegood	274430	274430	0	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

✓ 87	Russell Ellegood	297550	304440	✓ 6890	\$0.00	\$0.00	\$0.00	\$0.00	\$1.34	\$46.62	\$5.13	\$0.51	\$51.75
✓ 88	Les Bundy	105950	107600	✓ 1650	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓ 89	Rebecca Bennett	102010	105730	✓ 3720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$29.25	(\$0.22)	\$2.58	\$29.03
✓ 90	Ralph Edrington	103850	107780	✓ 3930	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$31.60	\$35.65	\$3.57	\$67.25
✓ 91	Ina Sue Edrington	202800	209840	✓ 7040	\$0.00	\$0.00	\$0.00	\$0.00	\$1.37	\$47.00	\$0.00	\$0.00	\$47.00
✓ 92	Warren Slayden	683610	683610	✓ 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	(\$13.32)	\$0.00	\$2.24
✓ 93	Sally Chaney	45790	45790	✓ 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓ 94	Kevin Crider	203310	208460	✓ 5150	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04	\$35.82	\$0.00	\$0.00	\$35.82
✓ 96	Jason Bruer	97610	101100	✓ 3490	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$25.18	\$0.00	\$0.00	\$25.18
✓ 97	Darrell Riley	16520	21260	✓ 4740	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97	\$33.26	\$0.00	\$0.00	\$33.26
✓ 98	Hubert Crider	82330	84950	✓ 2620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$19.57	\$0.00	\$0.00	\$19.57
✓ 99	Mrs. Edward Crider	115620	115990	✓ 370	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓ 100	Milburn Methodist Parsonage	160060	170470	✓ 10410	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$66.69	\$0.00	\$0.00	\$66.69
✓ 102	Kelly Williams	68070	70450	✓ 2380	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$18.01	\$0.00	\$0.00	\$18.01
✓ 102	Donald Guhy	33730	40930	✓ 7200	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$47.95	(\$156.04)	\$0.00	(\$108.09)



✓103	David West	506380	511740	✓	5360	\$0.00	\$0.00	\$0.00	\$0.00	\$1.08	\$0.00	\$37.07	\$0.00	\$0.00	\$37.07
✓104	Jeff Crider	14910	20320	✓	5410	\$0.00	\$0.00	\$0.00	\$0.00	\$1.09	\$0.00	\$37.36	\$0.00	\$0.00	\$37.36
✓105	Ben Natividad	650760	654110	✓	3350	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$27.32	(\$0.02)	\$3.04	\$27.30
✓106	Michael Thomas	28420	36760	✓	8340	\$0.00	\$0.00	\$0.00	\$0.00	\$1.59	\$0.00	\$61.02	\$0.00	\$6.34	\$61.02
✓107	Albert Norris	57940	58080	✓	140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.61	\$0.45	\$0.05	\$16.06
✓108	C R Bailey	25410	32650	✓	7240	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$0.00	\$48.18	\$0.00	\$0.00	\$48.18
✓109	Tilmond Morefield	387770	391450	✓	3680	\$0.00	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$26.41	\$0.00	\$0.00	\$26.41
✓110	James C. Hodges	117140	117410	✓	270	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓111	Mary Ann Overby	136030	139850	✓	3820	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$30.33	\$0.00	\$3.01	\$30.33
✓112	Joyce Kellet	44920	47360	✓	2440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$21.56	\$0.00	\$3.15	\$21.56
✓113	Shana Edmaiston	265860	271320	✓	5460	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$37.66	\$0.00	\$0.00	\$37.66
✓114	Mike Mitchell	18470	25550	✓	7080	\$0.00	\$0.00	\$0.00	\$0.00	\$1.38	\$0.00	\$52.04	\$0.98	\$4.80	\$53.02
✓115	Harriett Terry	140970	142100	✓	1130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓116	Bobby Manley	579240	583108	✓	3868	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$33.28	\$0.00	\$5.66	\$33.28
✓117	Craig Hollowell	195620	197100	✓	1480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

✓118	Charles Ray Handley	123700	125250	1550	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56
✓120	David Giles	213840	216050	2210	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$18.81	(\$1.13)	\$1.89	\$17.68		
✓121	Jack Davis	69870	75010	5140	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04	\$35.76	\$0.00	\$0.00	\$35.76		
✓122	Charles Bobbett	752980	757710	4730	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97	\$33.20	\$0.00	\$0.00	\$33.20		
✓123	Gail Sullivan	188410	188410	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56		
✓124	Jenny Armbruster	947720	949780	2060	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$15.95	\$0.00	\$0.00	\$15.95		
✓125	Norman Skulina	644320	647580	3260	\$0.00	\$0.00	\$0.00	\$0.00	\$0.69	\$23.70	\$0.00	\$0.00	\$23.70		
✓126	Rocky Byasse	835880	840210	4330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$35.03	(\$0.77)	\$4.42	\$34.26		
✓127	Quentin & Michelle Merritt	724160	731280	7120	\$0.00	\$0.00	\$0.00	\$0.00	\$1.38	\$47.47	(\$1.22)	\$0.00	\$46.25		
✓128	Joe Crider	761650	765230	3580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$25.77	\$0.00	\$0.00	\$25.77		
✓129	Brenda Burgess	598320	599890	1570	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56		
✓130	David Zahn	532470	534750	2280	\$0.00	\$0.00	\$0.00	\$0.00	\$0.51	\$17.38	\$0.00	\$0.00	\$17.38		
✓131	Calvin Curtsinger	839350	842080	2730	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$20.28	(\$38.05)	\$0.00	(\$17.77)		
✓132	Vincent Oakley	339650	343290	3640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76	\$26.15	\$0.00	\$0.00	\$26.15		
✓133	Nancy Dishmon	390450	392440	1990	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56		

✓134	Richard Lagh	52050	53250	✓1200	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
✓135	Williard Peebles	156520	157460	✓940	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
✓136	Mary Helen Pruitt	89080	90800	✓1720	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
✓137	Jimmy R Johnson	371210	375170	✓3960	\$0.00	\$0.00	\$0.82	\$0.00	\$28.22	\$0.00	\$28.22
✓138	Dorothy Williams	72930	73160	✓230	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
✓138	Sandy Cooley	73710	78570	✓4860	\$0.00	\$0.00	\$0.99	\$0.00	\$34.03	\$0.00	\$34.03
✓139	Steven Franklin	31980	39010	✓7030	\$0.00	\$0.00	\$1.37	\$0.00	\$59.66	\$0.22	\$12.72
✓142	Milburn Methodist Church	393910	394720	✓810	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
✓143	Andy Harrison	68230	71970	✓3740	\$0.00	\$0.00	\$0.78	\$0.00	\$26.80	\$0.00	\$26.80
✓145	Ernie Scarrett	439140	441360	✓2220	\$0.00	\$0.00	\$0.49	\$0.00	\$19.25	\$0.00	\$19.25
✓147	Milburn Methodist Youth Bldg.	44750	45180	✓430	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
<b>Totals for: Residential</b>					<b>487498</b>	<b>\$0.00</b>	<b>\$111.50</b>	<b>\$0.00</b>	<b>\$3,978.49</b>	<b>(\$276.09)</b>	<b>\$3,702.40</b>

### Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
✓8	JANE DRAPER	327260	327890	✓630	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
✓52	MILBURN CAFE	498340	504450	✓6110	\$40.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1.21	\$2.42	\$43.92	\$0.00	\$0.00	\$43.92



April 10

Milburn Water District

Monday, April 26, 2010

Detail Report

Residential

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	179730	179930	200	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	935900	937590	1690	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	(\$3.59)	\$0.00	\$11.97
5	ROBERT CRAWFORD	139370	141320	1950	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
6	Adele Marano	114790	116090	1300	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
7	ANGELA HENLEY	479910	493060	13150	\$79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.37	\$0.00	\$83.34	(\$0.31)	\$1.97	\$83.03
9	MILBURN BAPTIST CHURCH	451200	453720	2520	\$18.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$18.92	\$0.00	\$0.00	\$18.92
10	MILBURN BAPTIST PARSONAGE	446170	446300	130	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	434050	440790	6740	\$43.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$0.00	\$49.37	\$41.42	\$4.14	\$90.79
13	JOE FRANK HENDERSON	46790	49230	2440	\$17.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$18.41	\$0.00	\$0.00	\$18.41
14	William Jackson	520470	520570	100	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
15	STEVEN FREEMAN	562730	570270	7540	\$48.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$49.96	\$0.00	\$0.00	\$49.96
16	TOMMY DAVIS	194360	195620	1260	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

17	BARBARA DAVIS	200010	202220	2210	\$16.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$16.97	\$0.05	\$0.45	\$17.42
18	RALPH WATTS	127150	129450	2300	\$16.99	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$17.50	\$0.00	\$0.00	\$17.50
19	JACOB GILBERT	316290	321700	5410	\$36.27	\$0.00	\$0.00	\$0.00	\$1.09	\$0.00	\$41.19	\$3.83	\$0.00	\$41.19
20	Adam Pickard	385140	392450	7310	\$47.18	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$52.51	\$3.91	(\$0.89)	\$51.62
21	JANELLE SPRAGGS	31530	31830	300	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
22	RICKY WILLIAMS	486190	500160	13970	\$83.26	\$0.00	\$0.00	\$0.00	\$2.50	\$0.00	\$93.69	\$7.93	(\$0.66)	\$93.03
24	BRENDA GHOLSON	12910	12980	70	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	353120	357420	4300	\$29.53	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$30.42	\$0.00	\$0.00	\$30.42
26	JAMES HARPER	193280	195350	2070	\$15.55	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$16.02	\$0.00	\$0.00	\$16.02
27	LISA WATKINS	195150	198310	3160	\$22.38	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$23.05	\$0.00	\$0.00	\$23.05
28	Stephanie Bobbett	58830	62760	3930	\$27.21	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$28.03	\$0.00	\$0.00	\$28.03
29	RONNIE WILLINGHAM	24890	31580	6690	\$43.62	\$0.00	\$0.00	\$0.00	\$1.31	\$0.00	\$49.98	\$5.05	\$5.49	\$55.47
30	VINCENT VIGIL	149480	151670	2190	\$16.30	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$16.79	\$0.00	\$0.00	\$16.79
31	THOMAS GUHY	435360	437770	2410	\$17.68	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$18.21	\$0.00	\$0.00	\$18.21
32	CAROLYN SULLIVAN	42880	44540	1660	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

33	DARRELL BURGESS	171720	175670	✓	3950	\$27.34	\$0.00	\$0.00	\$0.00	\$0.82	\$28.16	\$0.00	\$0.00	\$28.16
34	RICHARD GREEN	265580	268530	✓	2950	\$21.07	\$0.00	\$0.00	\$0.00	\$0.63	\$21.70	\$0.00	\$0.00	\$21.70
35	ROBERT GREEN	258260	262130	✓	3870	\$26.83	\$0.00	\$0.00	\$0.00	\$0.80	\$27.63	\$0.00	\$0.00	\$27.63
36	LARRY WILSON	131780	134210	✓	2430	\$17.81	\$0.00	\$0.00	\$0.00	\$0.53	\$18.34	\$0.00	\$0.00	\$18.34
37	JAMES BAKER	911020	922420	✓	11400	\$69.90	\$0.00	\$0.00	\$0.00	\$2.10	\$72.00	\$0.00	\$0.00	\$72.00
37.1	Joe Gamble Trailer	201730	203610	✓	1880	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
38	BOB CRIDER	500540	504100	✓	3560	\$24.89	\$0.00	\$0.00	\$0.00	\$0.75	\$25.64	\$0.00	\$0.00	\$25.64
39	DAVID REEVES	496920	503160	✓	6240	\$41.04	\$0.00	\$0.00	\$0.00	\$1.23	\$46.63	\$0.00	\$4.36	\$46.21
40	WILLIE GUHY	200460	204820	✓	4360	\$29.91	\$0.00	\$0.00	\$0.00	\$0.90	\$30.81	\$0.00	\$0.00	\$30.81
41	WILMER ROGERS	51530	52590	✓	1060	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
42	GLYNN GOLDSMITH	32670	39230	✓	6560	\$42.87	\$0.00	\$0.00	\$0.00	\$1.29	\$44.16	\$0.00	\$0.00	\$44.16
43	LEOMA DEES	303850	306560	✓	2710	\$19.56	\$0.00	\$0.00	\$0.00	\$0.59	\$20.15	\$0.00	\$0.00	\$20.15
44	RONNIE EVITTS	63700	73490	✓	9790	\$61.41	\$0.00	\$0.00	\$0.00	\$1.84	\$68.62	\$0.00	\$5.37	\$68.42
45	ROGER CURLIN	348170	352890	✓	4720	\$32.16	\$0.00	\$0.00	\$0.00	\$0.96	\$33.12	\$0.00	\$0.00	\$33.12
45.1	Jason Curlin	40430	45520	✓	5090	\$34.44	\$0.00	\$0.00	\$0.00	\$1.03	\$35.47	\$0.00	\$0.00	\$35.47

45.4	Gordon Ruff	75360	79370	4010	\$0.00	\$0.00	\$0.00	\$0.83	\$28.54	\$0.00	\$0.00	\$28.54
46	DEBBIE WILLIAMS	687890	696790	8900	\$0.00	\$0.00	\$0.00	\$1.69	\$62.76	\$4.76	\$0.00	\$62.76
47	CHURCH OF CHRIST	119300	127520	8220	\$0.00	\$0.00	\$0.00	\$1.57	\$53.97	\$0.00	\$0.00	\$53.97
48	LOUIS MONTERIO	1740	4030	2290	\$0.00	\$0.00	\$0.00	\$0.51	\$17.44	\$0.00	\$0.00	\$17.44
49	JOE MOORE	209280	215450	6170	\$0.00	\$0.00	\$0.00	\$1.22	\$41.86	\$0.00	(\$16.28)	\$25.58
50	SUSAN DREW	282670	288280	5610	\$0.00	\$0.00	\$0.00	\$1.12	\$40.67	\$2.13	(\$3.74)	\$36.93
51	DIVEN VICKERS	11780	14470	2690	\$0.00	\$0.00	\$0.00	\$0.58	\$21.99	\$1.97	(\$0.35)	\$21.64
53	KENNY BRIDGES	88080	90870	2790	\$0.00	\$0.00	\$0.00	\$0.60	\$20.66	\$0.00	\$0.00	\$20.66
55.8	Ashley Davis	55220	58910	3690	\$0.00	\$0.00	\$0.00	\$0.77	\$28.04	\$1.56	\$0.00	\$28.04
56	MILBURN COMMUNITY CTR	129990	130220	230	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
57	RUSSELL SHADWICK	172730	176400	3670	\$0.00	\$0.00	\$0.00	\$0.77	\$26.35	\$0.00	\$0.00	\$26.35
58	TONY ADAMS	722730	726450	3720	\$0.00	\$0.00	\$0.00	\$0.78	\$29.32	\$2.65	(\$0.04)	\$29.28
58.1	Troy Vaughn Green APT	1037430	1040980	3550	\$0.00	\$0.00	\$0.00	\$0.74	\$27.13	\$1.56	\$15.56	\$42.69
59	JOHN MC CALLISTER	32960	45470	12510	\$0.00	\$0.00	\$0.00	\$2.27	\$77.94	\$0.00	\$0.00	\$77.94
60.1	Govrie Anderson	225220	226530	1310	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56



61	MIKE JONES	20310	28320	8010	\$0.00	\$0.00	\$0.00	\$0.00	\$1.54	\$52.74	\$0.00	\$0.00	\$52.74
61.8	Dustin & Michelle Williams	593040	601160	8120	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$56.77	\$3.39	\$0.00	\$56.77
62	PAUL BALLARD	197630	203030	5400	\$0.00	\$0.00	\$0.00	\$0.00	\$1.09	\$37.31	\$0.00	\$0.00	\$37.31
63	KEVIN HOSKINS	27300	34780	7480	\$0.00	\$0.00	\$0.00	\$0.00	\$1.44	\$49.60	\$0.00	\$0.00	\$49.60
64	THERESA SPILLMAN	855970	864950	8980	\$0.00	\$0.00	\$0.00	\$0.00	\$1.70	\$58.47	\$0.00	\$0.00	\$58.47
64.5	Jonathon Lemons	56960	61160	4200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.87	\$32.24	\$2.47	\$0.00	\$32.24
65	RICKY WALLACE	620940	625420	4480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.92	\$31.58	\$0.00	\$0.00	\$31.58
66	BETTY BUCHER	66970	67870	900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
67	TONY ONEIL	305330	312420	7090	\$0.00	\$0.00	\$0.00	\$0.00	\$1.38	\$47.38	\$0.08	\$0.00	\$48.16
68	BERNIE DEROUSSE	378210	379800	1590	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
69	LARRY FELTS	809920	813440	3520	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$25.38	\$0.00	\$0.00	\$25.38
70	Carrie Monterio	876060	881340	5280	\$0.00	\$0.00	\$0.00	\$0.00	\$1.07	\$43.19	\$6.59	\$0.00	\$43.19
71	JOHN WATTS	567930	572190	4260	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$30.16	\$0.00	\$0.00	\$30.16
72	Len Bell	429950	430600	650	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
73	James Bell	103440	106150	2710	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$20.15	\$0.00	\$0.00	\$20.15

74	Bobby Gurby	367140	373040	5900	\$39.09	\$0.00	\$0.00	\$0.00	\$1.17	\$0.00	\$40.26	\$0.00	\$40.26
75	Curtis Jenkins	559160	565500	6340	\$41.61	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$47.22	\$4.36	\$50.85
76	Rebecca Williams	616930	620010	3080	\$21.88	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$25.74	(\$5.18)	\$20.56
77	John Rust	792170	796940	4770	\$32.48	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$36.23	(\$2.17)	\$34.06
78	Rick Cornett	362070	365560	3490	\$24.45	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$25.18	\$0.00	\$25.18
78.1	TRACY DAVIS	494730	496530	1800	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
79	Johnnie Gilliam	227990	231520	3530	\$24.70	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$25.44	\$0.00	\$25.44
79.2	DANIELLE FORD	364400	370070	5670	\$37.77	\$0.00	\$0.00	\$0.00	\$1.13	\$0.00	\$38.90	\$0.00	\$38.90
80	Eddie Roell	434950	441060	6110	\$40.29	\$0.00	\$0.00	\$0.00	\$1.21	\$0.00	\$41.50	\$0.00	\$41.50
81	Curtsinger/Duncan	38870	39110	240	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
83	Kevin Slayden	219920	227560	7640	\$49.07	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00	\$50.54	(\$0.53)	\$50.01
84	James Sullivan	634950	638060	3110	\$22.07	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$22.73	\$0.00	\$22.73
85	Hopewell Baptist Church	27870	28890	1020	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.12	\$1.56	\$17.12
86	James B. Ellegood	274430	274620	190	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
87	Russell Ellegood	304440	311610	7170	\$46.38	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$47.77	(\$60.25)	(\$12.48)

88	Les Bundy	107600	109590	1990	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
89	Rebecca Bennett	105730	109100	3370	\$0.00	\$0.00	\$0.00	\$0.71	\$27.31	(\$0.97)	\$2.90	\$26.34
90	Ralph Edrington	107780	114660	6880	\$0.00	\$0.00	\$0.00	\$1.34	\$46.05	\$0.00	\$0.00	\$46.05
91	Ina Sue Edrington	209840	215760	5920	\$0.00	\$0.00	\$0.00	\$1.18	\$40.38	\$0.00	\$0.00	\$40.38
92	Warren Slayden	683610	685400	1790	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
93	Sally Chaney	45790	45790	0	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
94	Kevin Crider	208460	214430	5970	\$0.00	\$0.00	\$0.00	\$1.18	\$40.67	\$0.00	\$0.00	\$40.67
96	Jason Bruer	101100	105630	4530	\$0.00	\$0.00	\$0.00	\$0.93	\$34.42	\$0.00	\$0.00	\$34.42
97	Darrell Riley	21260	27450	6190	\$0.00	\$0.00	\$0.00	\$1.22	\$41.97	\$0.00	\$0.00	\$41.97
98	Hubert Crider	84950	88600	3650	\$0.00	\$0.00	\$0.00	\$0.76	\$26.22	\$0.00	\$0.00	\$26.22
99	Mrs. Edward Crider	115990	117290	1300	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
100	Milburn Methodist Parsonage	170470	186120	15650	\$0.00	\$0.00	\$0.00	\$2.76	\$101.43	\$0.00	\$0.00	\$101.43
102	Kelly Williams	70450	73020	2570	\$0.00	\$0.00	\$0.00	\$0.56	\$19.24	\$0.00	\$0.00	\$19.24
102	Donald-Guthy	40930	50300	9370	\$0.00	\$0.00	\$0.00	\$1.77	\$60.77	(\$216.18)	\$0.00	(\$155.41)
103	David West	511740	518500	6760	\$0.00	\$0.00	\$0.00	\$1.32	\$45.34	\$0.00	\$0.00	\$45.34

✓ 104	Jeff Crider	20320	26520	✓ 6200	\$0.00	\$0.00	\$0.00	\$1.22	\$42.03	\$0.00	\$0.00	\$42.03	\$0.00	\$42.03
✓ 105	Ben Natividad	654110	658650	✓ 4540	\$0.00	\$0.00	\$0.00	\$0.93	\$34.70	\$0.00	(\$0.70)	\$2.73	\$0.00	\$34.00
✓ 106	Michael Thomas	36760	47700	✓ 10940	\$0.00	\$0.00	\$0.00	\$2.03	\$69.54	\$0.00	\$0.00	\$0.00	\$0.00	\$69.54
✓ 107	Albert Norris	58080	58580	✓ 500	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
✓ 108	C R Bailey	32650	43570	✓ 10920	\$0.00	\$0.00	\$0.00	\$2.02	\$69.42	\$0.00	\$0.00	\$0.00	\$0.00	\$69.42
✓ 109	Tilmond Morefield	391450	395940	✓ 4490	\$0.00	\$0.00	\$0.00	\$0.92	\$34.28	\$0.00	\$0.00	\$2.64	\$0.00	\$34.28
✓ 110	James C. Hodges	117410	117800	✓ 390	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
✓ 111	Mary Ann Overby	139850	143650	✓ 3800	\$0.00	\$0.00	\$0.00	\$0.79	\$30.22	\$0.00	\$0.00	\$3.03	\$0.00	\$30.22
✓ 112	Joyce Kellet	47360	48750	✓ 1390	\$0.00	\$0.00	\$0.00	\$0.45	\$17.72	\$0.00	\$0.00	\$2.16	\$0.00	\$17.72
✓ 113	Shana Edmaiston	271320	278920	✓ 7600	\$0.00	\$0.00	\$0.00	\$1.47	\$50.31	\$0.00	\$0.00	\$0.00	\$0.00	\$50.31
✓ 114	Mike Mitchell	25550	32810	✓ 7260	\$0.00	\$0.00	\$0.00	\$1.41	\$53.60	\$0.00	\$8.02	\$5.30	\$0.00	\$61.62
✓ 115	Harriett Terry	142100	143300	✓ 1200	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
✓ 116	Bobby Manley	583108	587980	✓ 4872	\$0.00	\$0.00	\$0.00	\$0.99	\$37.44	\$0.00	(\$0.72)	\$3.33	\$0.00	\$36.72
✓ 117	Craig Hollowell	197100	198980	✓ 1880	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
✓ 118	Charles Ray Handley	125250	127040	✓ 1790	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$0.00	\$1.56	\$0.00	\$17.12

120	David Giles	216050	218180	2130	\$0.00	\$0.00	\$0.00	\$0.48	\$18.18	\$1.77	\$15.86
					\$15.93	\$0.00	\$0.00	\$0.00	(\$2.32)		
121	Jack Davis	75010	78820	3810	\$0.00	\$0.00	\$0.00	\$0.79	\$30.83	\$3.58	\$66.59
					\$26.46	\$0.00	\$0.00	\$0.00	\$35.76		
122	Charles Bobbett	757710	763650	5940	\$0.00	\$0.00	\$0.00	\$1.18	\$40.50	\$0.00	\$40.50
					\$39.32	\$0.00	\$0.00	\$0.00	\$0.00		
123	Gail Sullivan	188410	188590	180	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00
					\$15.11	\$0.00	\$0.00	\$0.00	(\$15.56)		
124	Jenny Armbruster	949780	952450	2670	\$0.00	\$0.00	\$0.00	\$0.58	\$21.49	\$1.60	\$21.49
					\$19.31	\$0.00	\$0.00	\$0.00	\$0.00		
125	Norman Skulina	647580	651010	3430	\$0.00	\$0.00	\$0.00	\$0.72	\$24.80	\$0.00	\$24.80
					\$24.08	\$0.00	\$0.00	\$0.00	\$0.00		
126	Rocky Byassee	840210	846150	5940	\$0.00	\$0.00	\$0.00	\$1.18	\$43.93	\$3.43	\$43.93
					\$39.32	\$0.00	\$0.00	\$0.00	\$0.00		
127	Quantin & Michelle Merritt	731280	737040	5760	\$0.00	\$0.00	\$0.00	\$1.15	\$39.43	\$0.00	\$39.43
					\$38.28	\$0.00	\$0.00	\$0.00	\$0.00		
128	Joe Crider	765230	770010	4780	\$0.00	\$0.00	\$0.00	\$0.98	\$33.52	\$0.00	\$33.52
					\$32.54	\$0.00	\$0.00	\$0.00	\$0.00		
129	Brenda Burgess	599890	602690	2800	\$0.00	\$0.00	\$0.00	\$0.60	\$20.73	\$0.00	\$20.73
					\$20.13	\$0.00	\$0.00	\$0.00	\$0.00		
130	David Zahn	534750	537900	3150	\$0.00	\$0.00	\$0.00	\$0.67	\$22.99	\$0.00	\$22.99
					\$22.32	\$0.00	\$0.00	\$0.00	\$0.00		
131	Calvin Garteinger	842080	846840	4760	\$0.00	\$0.00	\$0.00	\$0.97	\$33.39	\$0.00	(\$84.38)
					\$32.42	\$0.00	\$0.00	\$0.00	(\$117.77)		
132	Vincent Oakley	343290	348680	5990	\$0.00	\$0.00	\$0.00	\$1.08	\$37.24	\$0.00	\$37.24
					\$36.16	\$0.00	\$0.00	\$0.00	\$0.00		
133	Nancy Dishmon	392440	394910	2470	\$0.00	\$0.00	\$0.00	\$0.54	\$18.60	\$0.00	\$18.60
					\$18.06	\$0.00	\$0.00	\$0.00	\$0.00		
134	Richard Lagh	53250	54960	1710	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$15.56
					\$15.11	\$0.00	\$0.00	\$0.00	\$0.00		

135	Williard Peebles	157460	158510	1050	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
136	Mary Helen Pruitt	90800	94480	3680	\$0.00	\$0.00	\$0.00	\$0.77	\$26.41	\$0.00	\$0.00	\$0.00	\$26.41
137	Jimmy R Johnson	375170	380170	5000	\$0.00	\$0.00	\$0.00	\$1.02	\$34.94	\$0.00	\$0.00	\$0.00	\$34.94
138	Dorothy Williams	73160	73750	590	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
138	Sandy Cooley	78570	83750	5180	\$0.00	\$0.00	\$0.00	\$1.05	\$38.40	(\$3.97)	\$3.40	\$0.00	\$35.43
139	Steven Franklin	39010	45650	6640	\$0.00	\$0.00	\$0.00	\$1.30	\$50.62	(\$0.12)	\$5.99	\$0.00	\$50.50
142	Milburn Methodist Church	394720	395390	670	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
143	Andy Harrison	71970	79300	7330	\$0.00	\$0.00	\$0.00	\$1.42	\$48.71	\$0.00	\$0.00	\$0.00	\$48.71
145	Ernie Scarrett	441360	443680	2520	\$0.00	\$0.00	\$0.00	\$0.55	\$18.92	\$0.00	\$0.00	\$0.00	\$18.92
147	Milburn Methodist Youth Bldg.	45180	45380	200	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
<b>Totals for: Residential</b>					601152	\$0.00	\$0.00	\$0.00	\$128.69	\$4,550.91	(\$341.81)	\$128.28	\$4,209.10
						\$4,293.94							

### Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
8	JANE DRAPER	327890	328710	820	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
52	MILBURN CAFE	504450	511740	7290	\$47.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1.41	\$2.82	\$51.29	\$0.00	\$0.00	\$51.29
82	Milburn Post Office	198120	198190	70	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47

144	D&D's	238930	247060	8130	\$0.00	\$0.00	\$0.00	\$1.56	\$56.56	\$0.00	\$0.00	\$56.56
					\$0.00	\$0.00	\$0.00	\$3.11	\$0.00	\$0.00	\$0.00	\$0.00
					\$51.89	\$0.00	\$0.00	\$3.87	\$140.79	\$0.00	\$0.00	\$140.79
				16310	\$0.00	\$0.00	\$0.00	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00
					\$129.17	\$0.00	\$0.00	\$132.56	\$4,691.70	\$128.28	\$0.00	\$4,349.89
	Totals for: Commercial			617462	\$0.00	\$0.00	\$0.00	\$7.75	\$0.00	(\$341.81)	\$0.00	\$0.00
					\$4,423.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Grand Totals**

MAY 10

Milburn Water District

Detail Report

Wednesday, May 26, 2010

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	179930	180020	90	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	937590	938890	1300	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$16.76	(\$48.03)	\$1.20	(\$31.27)
5	ROBERT CRAWFORD	141320	144050	2730	\$19.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$20.28	\$0.00	\$0.00	\$20.28
6	Adele Marano	116090	117250	1160	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.12	\$0.00	\$1.56	\$17.12
7	ANGELA HENLEY	493060	501980	8920	\$56.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1.69	\$0.00	\$66.41	(\$1.97)	\$8.30	\$64.44
9	MILBURN BAPTIST CHURCH	453720	454680	960	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
10	MILBURN BAPTIST PARISH	446300	446560	260	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	440790	445710	4920	\$33.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$39.50	(\$9.21)	\$5.08	\$30.29
13	JOE FRANK HENDERSON	49230	51320	2090	\$15.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$16.14	(\$0.06)	\$0.00	\$16.08
14	William Jackson	520570	520570	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
15	STEVEN FREEMAN	570270	575500	5230	\$35.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$46.30	\$74.96	\$10.00	\$121.26
16	TOMMY DAVIS	195620	196510	890	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56



17	BARBARA DAVIS	202220	204210	1990	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$17.30	\$17.42	\$1.74	\$34.72
18	RALPH WATTS	129450	132050	2600	\$18.87	\$0.00	\$0.00	\$0.00	\$0.57	\$19.44	\$0.00	\$0.00	\$19.44
19	JACOB GILBERT	321700	326810	5110	\$34.55	\$0.00	\$0.00	\$0.00	\$1.04	\$39.71	\$0.00	\$4.12	\$39.71
20	adam picard	392450	402830	10380	\$64.60	\$0.00	\$0.00	\$0.00	\$1.94	\$71.70	\$13.62	\$5.16	\$85.32
21	JANELLE SPRAGGS	31830	32140	310	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
22	RICKY WILLIAMS	500160	513530	13370	\$80.14	\$0.00	\$0.00	\$0.00	\$2.40	\$91.84	\$0.00	\$9.30	\$91.84
24	BRENDA GHOLSON	12980	13050	70	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	357420	361150	3730	\$25.96	\$0.00	\$0.00	\$0.00	\$0.78	\$26.74	\$0.00	\$0.00	\$26.74
26	JAMES HARPER	195350	198430	3080	\$21.88	\$0.00	\$0.00	\$0.00	\$0.66	\$22.54	\$0.00	\$0.00	\$22.54
27	LISA WATKINS	198310	200150	1840	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
28	Stephanie Bobbett	62760	67170	4410	\$30.22	\$0.00	\$0.00	\$0.00	\$0.91	\$31.13	\$0.00	\$0.00	\$31.13
29	RONNIE WILLINGHAM	31580	38500	6920	\$44.94	\$0.00	\$0.00	\$0.00	\$1.35	\$51.84	\$10.47	\$5.55	\$62.31
30	VINCENT VIGIL	151670	159800	8130	\$51.89	\$0.00	\$0.00	\$0.00	\$1.56	\$53.45	\$0.00	\$0.00	\$53.45
31	THOMAS GUHY	437770	444390	6620	\$43.22	\$0.00	\$0.00	\$0.00	\$1.30	\$44.52	\$0.00	\$0.00	\$44.52
32	CAROLYN SULLIVAN	44540	46460	1920	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

33	DARRELL BURGESS	175670	178190	2520	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$18.92	\$0.00	(\$0.84)	\$0.00	\$18.08
34	RICHARD GREEN	268530	272850	4320	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$30.55	\$0.00	\$0.00	\$0.00	\$30.55
35	ROBERT GREEN	262130	265280	3150	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$22.99	\$0.00	\$0.00	\$0.00	\$22.99
36	LARRY WILSON	134210	136710	2500	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$18.80	\$0.00	\$0.00	\$0.00	\$18.80
37	JAMES BAKER	922420	933330	10910	\$0.00	\$0.00	\$0.00	\$2.02	\$0.00	\$69.37	\$0.00	\$0.00	\$0.00	\$69.37
37.1	Joe Gamble Trailer	203610	205390	1780	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
38	BOB CRIDER	504100	507710	3610	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$25.96	\$0.00	(\$0.20)	\$0.00	\$25.76
39	DAVID REEVES	503160	510900	7740	\$0.00	\$0.00	\$0.00	\$1.49	\$0.00	\$55.76	\$0.00	\$0.00	\$4.62	\$55.76
40	WILLIE GUHY	204820	207330	2510	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$18.86	\$0.00	\$0.00	\$0.00	\$18.86
41	WILMER ROGERS	52590	53610	1020	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
42	GLYNN GOLDSMITH	39230	43370	4140	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$33.81	\$0.00	\$0.00	\$4.42	\$33.81
43	LEOMA DEES	306560	308510	1950	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
44	RONNIE EVITTS	73490	83990	10500	\$0.00	\$0.00	\$0.00	\$1.96	\$0.00	\$74.02	\$0.00	\$7.01	\$6.84	\$81.03
45	ROGER CURLIN	352890	362550	9660	\$0.00	\$0.00	\$0.00	\$1.82	\$0.00	\$62.49	\$0.00	\$0.00	\$0.00	\$62.49
45.1	Jason Curlin	45520	50770	5250	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$36.42	\$0.00	\$0.00	\$0.00	\$36.42

45.4	Gordon Ruff	79370	83280	3910	\$0.00	\$0.00	\$0.00	\$0.00	\$0.81	\$27.90	\$0.00	\$0.00	\$27.90	\$0.00	\$27.90
46	DEBBIE WILLIAMS	696790	706710	9920	\$0.00	\$0.00	\$0.00	\$1.86	\$70.30	\$0.00	\$0.00	\$0.00	\$70.30	\$6.28	\$70.30
47	CHURCH OF CHRIST	127520	127650	130	\$0.00	\$0.00	\$0.00	\$0.45	\$20.96	\$0.00	\$0.00	\$0.00	\$20.96	\$5.40	\$20.96
48	LOUIS MONTERIO	4030	5650	1620	\$0.00	\$0.00	\$0.00	\$0.45	\$18.80	\$0.00	(\$67.56)	\$0.00	\$3.24	(\$48.76)	(\$48.76)
49	JOE MOORE	215450	228400	12950	\$0.00	\$0.00	\$0.00	\$2.34	\$80.30	\$0.00	(\$4.42)	\$0.00	\$0.00	\$0.00	\$75.88
50	SUSAN DREW	288280	293340	5060	\$0.00	\$0.00	\$0.00	\$1.03	\$40.48	\$0.00	\$0.00	\$0.00	\$5.19	\$0.00	\$40.48
51	DIVEN VICKERS	14470	17270	2800	\$0.00	\$0.00	\$0.00	\$0.60	\$24.39	\$0.00	(\$3.36)	\$0.00	\$3.66	\$0.00	\$21.03
53	KENNY BRIDGES	90870	93720	2850	\$0.00	\$0.00	\$0.00	\$0.61	\$21.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.05
55.6	Amanda Mehu APT 5	177060	178560	1500	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
55.7	James Langtry	20660	27610	6950	\$0.00	\$0.00	\$0.00	\$1.35	\$48.31	\$0.00	\$0.00	\$0.00	\$1.85	\$0.00	\$48.31
55.8	Ashley Davis	58910	63360	4450	\$0.00	\$0.00	\$0.00	\$0.91	\$34.18	\$0.00	(\$0.96)	\$0.00	\$2.80	\$0.00	\$33.22
56	MILBURN COMMUNITY CTR	130220	130390	170	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
57	RUSSELL SHADWICK	176400	180490	4090	\$0.00	\$0.00	\$0.00	\$0.85	\$29.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.06
58	TONY ADAMS	726450	730160	3710	\$0.00	\$0.00	\$0.00	\$0.77	\$29.53	\$0.00	(\$0.72)	\$0.00	\$2.93	\$0.00	\$28.81
58.1	Troy Vaughn Green APT	1040980	1043850	2870	\$0.00	\$0.00	\$0.00	\$0.62	\$23.89	\$0.00	\$0.00	\$0.00	\$2.71	\$0.00	\$23.89

Take order!!!

59	JOHN MC CALLISTER	45470	57150	11680	\$0.00	\$0.00	\$0.00	\$2.14	\$73.50	\$57.94	\$0.00	\$131.44
60.1	Govie Anderson	226530	227660	1130	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
61	MIKE JONES	28320	33810	5490	\$0.00	\$0.00	\$0.00	\$1.10	\$37.83	\$0.00	\$0.00	\$37.83
61.8	Dustin & Michelle Williams	601160	620750	19590	\$0.00	\$0.00	\$0.00	\$3.37	\$115.86	\$0.00	\$0.00	\$115.86
62	PAUL BALLARD	203030	207450	4420	\$0.00	\$0.00	\$0.00	\$0.91	\$31.19	\$0.00	\$0.00	\$31.19
63	KEVIN HOSKINS	34780	41100	6320	\$0.00	\$0.00	\$0.00	\$1.25	\$42.75	\$0.00	\$0.00	\$42.75
64	THERESA SPILLMAN	864950	873140	8190	\$0.00	\$0.00	\$0.00	\$1.57	\$53.80	\$0.00	\$0.00	\$53.80
64.5	Jonathon Lemons	61160	65350	4190	\$0.00	\$0.00	\$0.00	\$0.87	\$29.71	\$0.00	\$0.00	\$29.71
65	RICKY WALLACE	625420	629090	3670	\$0.00	\$0.00	\$0.00	\$0.77	\$29.51	\$0.00	\$3.16	\$29.51
66	BETTY BUCHER	67870	68910	1040	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
67	TONY O'NEIL	312420	316640	4220	\$0.00	\$0.00	\$0.00	\$0.87	\$29.90	\$0.00	\$0.00	\$29.90
68	BERNIE DEROUSSE	379600	381530	1730	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	(\$0.04)	\$1.56	\$17.08
69	LARRY FELTS	813440	817220	3780	\$0.00	\$0.00	\$0.00	\$0.79	\$27.06	\$0.00	\$0.00	\$27.06
70	Carrie Monterio	881340	888770	7430	\$0.00	\$0.00	\$0.00	\$1.44	\$61.22	NSF \$94.10	\$11.91	\$155.32
71	JOHN WATTS	572190	576120	3930	\$0.00	\$0.00	\$0.00	\$0.82	\$28.03	\$0.00	\$0.00	\$28.03

72	Len Bell	430600	431850	1250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
73	James Bell	106150	108670	2520	\$0.00	\$0.00	\$0.00	\$0.55	\$18.92	\$0.00	\$0.00	\$0.00	\$18.92
74	Bobby Guhy	373040	377830	4790	\$0.00	\$0.00	\$0.00	\$0.98	\$33.58	\$0.00	\$0.00	\$0.00	\$33.58
75	Curtis Jenkins	565500	571930	6430	\$0.00	\$0.00	\$0.00	\$1.26	\$48.48	\$0.85	\$5.09	\$0.00	\$49.33
76	Cathay Adams	620010	624000	3990	\$0.00	\$0.00	\$0.00	\$0.83	\$28.42	\$0.00	\$0.00	\$0.00	\$28.42
77	John Rust	796940	800870	3930	\$0.00	\$0.00	\$0.00	\$0.82	\$31.44	(\$0.94)	\$3.41	\$0.00	\$30.50
78	Rick Cornett	365560	369420	3660	\$0.00	\$0.00	\$0.00	\$0.80	\$27.57	\$0.00	\$0.00	\$0.00	\$27.57
78.1	TRACY DAVIS	496530	498430	1900	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
79	Johnnie Gilliam	231520	234610	3090	\$0.00	\$0.00	\$0.00	\$0.66	\$22.60	\$0.00	\$0.00	\$0.00	\$22.60
79.2	DANIELLE FORD	370070	372190	2120	\$0.00	\$0.00	\$0.00	\$0.48	\$16.34	\$0.00	\$0.00	\$0.00	\$16.34
80	Eddie Roell	441060	445810	4750	\$0.00	\$0.00	\$0.00	\$0.97	\$33.32	\$0.00	\$0.00	\$0.00	\$33.32
81	Curtsinger/Duncan	39110	39290	180	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
83	Kevin Slayden	227560	239240	11680	\$0.00	\$0.00	\$0.00	\$2.14	\$73.50	\$0.00	\$0.00	\$0.00	\$73.50
84	James Sullivan	638060	640800	2740	\$0.00	\$0.00	\$0.00	\$0.59	\$20.34	\$0.00	\$0.00	\$0.00	\$20.34
85	Hopewell Baptist Church	28890	29520	630	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56

86	James B. Ellegood	274620	278370	3750	\$26.08	\$0.00	\$0.00	\$0.00	\$0.78	\$26.86	\$0.00	\$0.00	\$26.86
87	Russell Ellegood	311610	318110	6500	\$42.53	\$0.00	\$0.00	\$0.00	\$1.28	\$43.81	(\$80.48)	\$0.00	(\$36.67)
88	Les Bundy	109590	111540	1950	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
89	Rebecca Bennett	109100	112620	3520	\$24.64	\$0.00	\$0.00	\$0.00	\$0.74	\$28.01	\$0.00	\$0.00	\$28.01
90	Ralph Edrington	114660	119450	4790	\$32.60	\$0.00	\$0.00	\$0.00	\$0.98	\$33.58	\$0.00	\$0.00	\$33.58
91	Ina Sue Edrington	215760	223220	7460	\$48.04	\$0.00	\$0.00	\$0.00	\$1.44	\$49.48	\$0.00	\$0.00	\$49.48
92	Warren Slayden	685400	687670	2270	\$16.80	\$0.00	\$0.00	\$0.00	\$0.50	\$17.30	\$0.00	\$0.00	\$17.30
93	Sally Chaney	45790	45790	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
94	Kevin Crider	214430	219600	5170	\$34.90	\$0.00	\$0.00	\$0.00	\$1.05	\$35.95	\$0.00	\$0.00	\$35.95
96	Jason Bruer	105630	112500	6870	\$44.65	\$0.00	\$0.00	\$0.00	\$1.34	\$49.43	\$0.00	\$0.00	\$49.43
97	Darrell Riley	27450	32620	5170	\$34.90	\$0.00	\$0.00	\$0.00	\$1.05	\$35.95	\$0.00	\$0.00	\$35.95
98	Hubert Crider	88600	91600	3000	\$21.38	\$0.00	\$0.00	\$0.00	\$0.64	\$22.02	\$0.00	\$0.00	\$22.02
99	Mrs. Edward Crider	117290	117470	180	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
100	Scott Ginn	186120	195880	9760	\$61.24	\$0.00	\$0.00	\$0.00	\$1.84	\$63.08	\$0.00	\$0.00	\$63.08
102	Kelly Williams	73020	75050	2030	\$15.30	\$0.00	\$0.00	\$0.00	\$0.46	\$15.76	\$0.00	\$0.00	\$15.76

102	Donald Guty	50300	58520	8220	\$0.00	\$0.00	\$0.00	\$0.00	\$1.57	\$0.00	\$53.97	(\$155.41)	\$0.00	(\$101.44)
					\$52.40	\$0.00	\$0.00	\$0.00	\$1.44	\$0.00	\$49.31	\$0.00	\$0.00	\$49.31
103	David West	518500	525930	7430	\$0.00	\$0.00	\$0.00	\$0.00	\$1.03	\$0.00	\$35.52	\$0.00	\$0.00	\$35.52
104	Jeff Order	26520	31620	5100	\$0.00	\$0.00	\$0.00	\$0.00	\$1.12	\$0.00	\$41.88	\$0.00	\$3.40	\$41.88
105	Ben Natividad	658650	664250	5600	\$0.00	\$0.00	\$0.00	\$0.00	\$1.79	\$0.00	\$61.60	\$0.00	\$0.00	\$61.60
106	Michael Thomas	47700	57210	9510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
107	Albert Norris	58580	59230	650	\$0.00	\$0.00	\$0.00	\$0.00	\$1.64	\$0.00	\$56.34	\$0.00	\$0.00	\$56.34
108	C R Bailey	43570	52190	8620	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$34.36	\$0.00	\$0.00	\$34.36
109	Tilmond Morefield	395940	400850	4910	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
110	James C. Hodges	117800	118210	410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$28.08	\$0.00	\$3.02	\$28.08
111	Mary Ann Overby	143650	147120	3470	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.69	\$0.00	\$2.13	\$17.69
112	Joyce Kellet	48750	50570	1820	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$0.00	\$50.02	\$0.00	\$0.00	\$50.02
113	Shana Edmaiston	278920	286470	7550	\$0.00	\$0.00	\$0.00	\$0.00	\$1.35	\$0.00	\$56.07	\$0.00	\$9.66	\$127.69
114	Mike Mitchell	32810	39750	6940	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
115	Harriett Terry	143300	144850	1550	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$31.97	\$0.00	\$5.17	\$31.97
116	Bobby Manley	587980	591720	3740	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$26.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

571.69

-70.00

117	Craig Hollowell	199980	200430	1450	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
118	Charles Ray Handley	127040	128830	1790	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
120	David Giles	218180	220600	2420	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$19.86	\$0.00	(\$0.14)	\$1.59
121	Jack Davis	78820	82640	3820	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$30.40	\$0.00	(\$0.17)	\$3.08
122	Charles Bobbett	763650	768060	4410	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$31.13	\$0.00	\$0.00	\$0.00
123	Gail Sullivan	188590	188590	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00
124	Jenny Armbruster	952450	954650	2200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$20.50	\$0.00	\$0.00	\$3.65
125	Norman Skulina	651010	653800	2790	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$20.66	\$0.00	\$0.00	\$0.00
126	Rocky Byassee	846150	850770	4620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.95	\$36.88	\$0.00	\$13.93	\$4.39
127	Quentin & Michelle Merritt	737040	743010	5970	\$0.00	\$0.00	\$0.00	\$0.00	\$1.18	\$40.67	\$0.00	(\$0.57)	\$0.00
128	Joe Crider	770010	773440	3430	\$0.00	\$0.00	\$0.00	\$0.00	\$0.72	\$24.80	\$0.00	\$0.00	\$0.00
129	Brenda Burgess	602690	604410	1720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00
130	David Zahn	537900	541160	3260	\$0.00	\$0.00	\$0.00	\$0.00	\$0.69	\$23.70	\$0.00	\$0.00	\$0.00
131	Calvin Curtsinger	846840	849430	2590	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$19.37	\$0.00	(\$84.38)	\$0.00
132	Vincent Oakley	348680	353280	4600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$32.35	\$0.00	\$0.00	\$0.00



Route	Customer	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Tota	Prev. Bal	Late Fee	New Balance
133	Nancy Dishmon	394910	398060	3150	\$22.32	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$22.99	\$0.00	\$0.00	\$22.99
134	Richard Lagh	54960	56660	1700	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
135	Willard Peebles	158510	159650	1140	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
136	Mary Helen Pruitt	94480	96670	2190	\$16.30	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$16.79	\$0.00	\$0.00	\$16.79
137	Jimmy R Johnson	380170	384340	4170	\$28.72	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$29.58	\$0.00	\$0.00	\$29.58
138	Dortly Williams	73750	74270	520	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.12	\$0.00	\$1.56	\$17.12
138	Sandy Cooley	83750	88950	5200	\$35.07	\$0.00	\$0.00	\$0.00	\$1.05	\$0.00	\$39.66	\$0.43	\$3.54	\$40.09
139	Steven Franklin	45650	50320	4670	\$31.85	\$0.00	\$0.00	\$0.00	\$0.96	\$0.00	\$37.86	\$0.50	\$5.05	\$38.36
142	Milburn Methodist Church	395390	396150	760	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
143	Andy Harrison	79300	88350	9050	\$57.17	\$0.00	\$0.00	\$0.00	\$1.72	\$0.00	\$58.89	\$0.00	\$0.00	\$58.89
145	Ernie Scarrett	443880	446060	2180	\$16.24	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$18.62	\$0.00	\$1.89	\$18.62
146	Tonya Moss	32660	36890	4230	\$29.09	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$29.96	\$0.00	\$0.00	\$29.96
147	Milburn Methodist Youth Bldg.	45380	45820	440	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
Totals for: Residential				596650	\$4,290.78	\$0.00	\$0.00	\$0.00	\$128.62	\$0.00	\$4,600.68	(\$96.61)	\$181.28	\$4,504.07

## Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Tota	Prev. Bal	Late Fee	New Balance
Commercial														

8	JANE DRAPER	328710	329160	450	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$16.47	\$0.00	\$0.00	\$16.47
					\$15.11	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$16.47
52	MILBURN CAFE	511740	518160	6420	\$0.00	\$0.00	\$0.00	\$1.26	\$2.52	\$45.85	\$0.00	\$0.00	\$45.85
					\$42.07	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
82	Milburn Post Office	198190	198250	60	\$0.00	\$0.00	\$0.00	\$1.25	\$2.50	\$45.42	\$0.00	\$0.00	\$45.42
					\$15.11	\$0.00	\$0.00	\$3.41	\$6.84	\$124.21	\$0.00	\$0.00	\$124.21
144	D&D's	247060	253410	6350	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.44)	(\$3.44)
					\$41.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.44)	(\$3.44)
	Totals for: Commercial			13280	\$113.96	\$0.00	\$0.00	\$3.41	\$6.84	\$124.21	\$0.00	(\$3.44)	\$120.77
				609930	\$0.00	\$0.00	\$0.00	\$132.03	\$6.84	\$4,724.89	\$181.28	(\$100.05)	\$4,624.84
	<b>Grand Totals</b>				\$4,404.74	\$0.00	\$0.00	\$0.00	\$6.84	\$4,724.89	\$181.28	(\$100.05)	\$4,624.84

June 10

Milburn Water District

Detail Report

Wednesday, June 23, 2010

Residential

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	180020	180280	260	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	938890	940350	1460	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	(\$31.27)	\$0.00	(\$15.71)
5	ROBERT CRAWFORD	144050	146310	2260	\$16.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$17.24	\$0.00	\$0.00	\$17.24
6	Adele Marano	117250	118260	1010	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.27	\$0.00	\$1.71	\$17.27
7	ANGELA HENLEY	501980	508340	6360	\$41.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$49.42	(\$0.56)	\$6.44	\$48.86
9	MILBURN BAPTIST CHURCH	454680	455410	730	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
10	MILBURN BAPTIST PARSONAGE	446560	446860	300	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	445710	452280	6570	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1.29	\$0.00	\$47.25	(\$0.71)	\$3.03	\$46.54
13	JOE FRANK HENDERSON	51320	53230	1910	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
14	William Jackson	520570	520580	10	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	(\$0.04)	\$0.00	\$15.52
15	STEVEN FREEMAN	575500	583400	7900	\$50.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1.52	\$0.00	\$52.09	\$0.00	\$0.00	\$52.09
16	TOMMY DAVIS	196510	197240	730	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

17	BARBARA DAVIS	204210	206170	1960	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56
18	RALPH WATTS	132050	133470	1420	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56
19	JACOB GILBERT	326810	332440	5630	\$0.00	\$0.00	\$0.00	\$1.13	\$42.64	(\$5.29)	\$3.97	\$37.35	\$8.53	\$60.71
20	adam picard	402830	409000	6170	\$0.00	\$0.00	\$0.00	\$1.22	\$50.39	\$10.32	\$0.00	\$15.56	\$0.00	\$15.56
21	JANELLE SPRAGGS	32140	32670	530	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
22	RICKY WILLIAMS	513530	522960	9430	\$0.00	\$0.00	\$0.00	\$1.78	\$70.31	\$91.84	\$9.18	\$162.15	\$1.56	\$17.12
24	BRENDA GHOLSON	13050	13090	40	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	361150	364760	3610	\$0.00	\$0.00	\$0.00	\$0.76	\$25.96	\$0.00	\$0.00	\$25.96	\$0.00	\$25.96
26	JAMES HARPER	198430	199890	1460	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56
27	LISA WATKINS	200150	201660	1510	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56
28	Stephanie Bobbett	67170	72720	5550	\$0.00	\$0.00	\$0.00	\$1.11	\$38.19	(\$0.18)	\$0.00	\$38.01	\$0.00	\$38.01
29	RONNIE WILLINGHAM	38500	49930	11430	\$0.00	\$0.00	\$0.00	\$2.10	\$78.39	\$0.00	\$6.23	\$78.39	\$0.00	\$78.39
30	VINCENT VIGIL	159800	162620	2820	\$0.00	\$0.00	\$0.00	\$0.61	\$20.86	\$0.00	\$0.00	\$20.86	\$0.00	\$20.86
31	THOMAS GUHY	444390	446630	2240	\$0.00	\$0.00	\$0.00	\$0.50	\$17.11	\$0.00	\$0.00	\$17.11	\$0.00	\$17.11
32	CAROLYN SULLIVAN	46460	48360	1900	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56

33	DARRELL BURGESS	178190	180700	2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$18.86	\$0.00	\$0.00	\$18.86
34	RICHARD GREEN	272850	277350	4500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.92	\$31.71	\$0.00	\$0.00	\$31.71
35	ROBERT GREEN	265280	268470	3190	\$0.00	\$0.00	\$0.00	\$0.00	\$0.68	\$23.25	\$0.00	\$0.00	\$23.25
36	LARRY WILSON	136710	138960	2250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$17.18	\$0.00	\$0.00	\$17.18
37	JAMES BAKER	933330	940020	6690	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$44.93	\$0.00	\$0.00	\$44.93
37.1	Joe Gamble Trailer	205390	206350	960	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
38	BOB CRIDER	507710	510740	3030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$22.22	\$0.00	\$0.00	\$22.22
39	DAVID REEVES	510900	539620	28720	\$0.00	\$0.00	\$0.00	\$0.00	\$4.68	\$166.13	\$0.00	\$5.76	\$171.89
40	WILLIE GUHY	207330	209910	2580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$19.31	\$0.00	\$0.00	\$19.31
41	WILMER ROGERS	53610	54790	1180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
42	GLYNN GOLDSMITH	43370	55080	11710	\$0.00	\$0.00	\$0.00	\$0.00	\$2.15	\$73.66	\$0.00	\$0.00	\$73.66
43	LEOMA DEES	308510	310600	2090	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$16.14	\$0.00	\$0.00	\$16.14
44	RONNIE EVITTS	83990	95870	11880	\$0.00	\$0.00	\$0.00	\$0.00	\$2.17	\$82.67	\$0.00	\$8.10	\$82.67
45	ROGER CURLIN	362550	366230	3680	\$0.00	\$0.00	\$0.00	\$0.00	\$0.77	\$26.41	\$0.00	\$0.00	\$26.41
45.1	Jason Curlin	50770	59640	8870	\$0.00	\$0.00	\$0.00	\$0.00	\$1.68	\$57.81	\$0.00	\$0.00	\$57.81

45.4	Gordon Ruff	83280	85910	2630	\$19.06	\$0.00	\$0.00	\$0.00	\$0.57	\$22.42	\$0.00	\$2.79	\$22.42	\$22.42
46	DEBBIE WILLIAMS	706710	714310	7600	\$48.84	\$0.00	\$0.00	\$0.00	\$1.47	\$57.34	\$0.00	\$7.03	\$57.34	\$62.64
47	CHURCH OF CHRIST	127650	127740	90	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$15.56
48	LOUIS MONTERIO	5650	7110	1460	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	(\$48.76)	(\$33.20)
49	JOE MOORE	223100	227320	4220	\$29.03	\$0.00	\$0.00	\$0.00	\$0.87	\$34.52	\$0.00	\$4.62	(\$0.82)	\$33.70
50	SUSAN DREW	293340	295200	1860	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
51	DIVEN VICKERS	17270	22680	5410	\$36.27	\$0.00	\$0.00	\$0.00	\$1.09	\$40.96	\$0.00	\$3.60	(\$63.97)	(\$23.01)
53	KENNY BRIDGES	93720	94880	1160	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
55.6	Amanda Mehu APT 5	178660	180560	2000	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$0.25	\$17.37
55.7	James Langtry	27610	32540	4930	\$33.48	\$0.00	\$0.00	\$0.00	\$1.00	\$39.31	\$0.00	\$4.83	(\$1.69)	\$37.62
55.8	Ashley Davis	63360	70430	7070	\$45.80	\$0.00	\$0.00	\$0.00	\$1.37	\$50.49	\$0.00	\$3.32	\$3.22	\$53.71
56	MILBURN COMMUNITY CTR	130390	131200	810	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
57	RUSSELL SHADWICK	180490	183570	3080	\$21.88	\$0.00	\$0.00	\$0.00	\$0.66	\$22.54	\$0.00	\$0.00	\$0.00	\$22.54
58	TONY ADAMS	730160	735420	5260	\$35.41	\$0.00	\$0.00	\$0.00	\$1.06	\$39.35	\$0.00	\$2.88	\$4.81	\$44.16
58.1	Troy Vaughn Green APT	1043850	1047420	3570	\$24.95	\$0.00	\$0.00	\$0.00	\$0.75	\$25.70	\$0.00	\$0.00	\$0.00	\$25.70



72	Len Bell	431850	432550	700	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
73	James Bell	108670	113040	4370	\$0.00	\$0.00	\$0.00	\$0.90	\$30.87	\$0.00	\$0.00	\$30.87
74	Bobby Guffy	377830	382950	5120	\$0.00	\$0.00	\$0.00	\$1.04	\$35.65	\$0.00	\$0.00	\$35.65
75	Curtis Jenkins	571930	579120	7190	\$0.00	\$0.00	\$0.00	\$1.39	\$52.81	\$0.00	\$4.93	\$53.14
76	Cathney Adams	624000	628760	4760	\$0.00	\$0.00	\$0.00	\$0.97	\$37.73	\$43.42	\$4.34	\$81.15
77	John Rust	800870	805210	4340	\$0.00	\$0.00	\$0.00	\$0.89	\$33.72	\$0.00	\$3.05	\$33.72
78	Rick Cornett	369420	372680	3260	\$0.00	\$0.00	\$0.00	\$0.69	\$23.70	\$0.00	\$0.00	\$23.70
78.1	TRACY DAVIS	498430	499800	1370	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
79	Johnnie Gilliam	234610	237680	3070	\$0.00	\$0.00	\$0.00	\$0.65	\$22.47	\$0.00	\$0.00	\$22.47
79.2	DANIELLE FORD	372190	374480	2290	\$0.00	\$0.00	\$0.00	\$0.51	\$17.44	\$0.00	\$0.00	\$17.44
80	Eddie Roell	445810	449890	4080	\$0.00	\$0.00	\$0.00	\$0.84	\$28.99	\$0.00	\$0.00	\$28.99
81	Curtsinger/Duncan	39290	39470	180	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
83	Kevin Slayden	239240	246930	7690	\$0.00	\$0.00	\$0.00	\$1.48	\$58.19	(\$1.50)	\$7.35	\$56.69
84	James Sullivan	640800	643570	2770	\$0.00	\$0.00	\$0.00	\$0.60	\$20.54	\$0.00	\$0.00	\$20.54
85	Hopewell Baptist Church	29520	30290	770	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56





102	Donald Guhy	58520	67030	8510	\$0.00	\$0.00	\$0.00	\$0.00	\$1.62	\$0.00	\$55.69	(\$101.44)	\$0.00	(\$45.75)
103	David West	525930	531180	5250	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$36.42	\$0.00	\$0.00	\$36.42
104	Jeff Crider	31620	35650	4030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.84	\$0.00	\$28.68	\$0.00	\$0.00	\$28.68
105	Ben Natividad	664250	669210	4960	\$0.00	\$0.00	\$0.00	\$0.00	\$1.01	\$0.00	\$38.87	\$6.88	\$4.19	\$45.75
106	Michael Thomas	57210	67910	10700	\$0.00	\$0.00	\$0.00	\$0.00	\$1.99	\$0.00	\$68.25	\$0.00	\$0.00	\$68.25
107	Albert Norris	59230	59780	550	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
108	C R Bailey	52190	59930	7740	\$0.00	\$0.00	\$0.00	\$0.00	\$1.49	\$0.00	\$51.14	\$0.00	\$0.00	\$51.14
109	Tilmond Morefield	400850	404860	4010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$28.54	\$0.00	\$0.00	\$28.54
110	James C. Hodges	118210	118450	240	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
111	Mary Ann Overby	147120	152740	5620	\$0.00	\$0.00	\$0.00	\$0.00	\$1.12	\$0.00	\$38.60	\$0.00	\$0.00	\$38.60
112	Joyce Kellet	50570	52710	2140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$18.24	(\$0.31)	\$1.77	\$17.93
113	Shana Edmaiston	286470	293380	6910	\$0.00	\$0.00	\$0.00	\$0.00	\$1.35	\$0.00	\$46.23	\$0.00	\$0.00	\$46.23
114	Mike Mitchell	39750	51600	11850	\$0.00	\$0.00	\$0.00	\$0.00	\$2.17	\$0.00	\$80.18	\$12.69	\$5.77	\$92.87
115	Harriett Terry	144850	146330	1480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	(\$0.19)	\$0.00	\$15.37
116	Bobby Manley	591720	595620	3900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.81	\$0.00	\$31.03	(\$0.03)	\$3.20	\$31.00

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117	Craig Hollowell	200430	203430	3000	\$21.38	\$0.00	\$0.00	\$0.00	\$0.64	\$22.03	\$0.11	\$0.01	\$22.14
118	Charles Ray Handley	128830	130220	1390	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$17.12
120	David Giles	220600	222120	1520	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$17.53	(\$0.28)	\$1.97	\$17.25
121	Jack Davis	82640	86900	4260	\$29.28	\$0.00	\$0.00	\$0.00	\$0.88	\$34.68	\$0.00	\$4.52	\$34.68
122	Charles Bobbett	768060	772130	4070	\$28.09	\$0.00	\$0.00	\$0.00	\$0.84	\$28.93	\$0.00	\$0.00	\$28.93
123	Gail Sullivan	188590	188900	310	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
124	Jenny Armbruster	954650	955720	1070	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
125	Norman Skulina	653800	656190	2390	\$17.56	\$0.00	\$0.00	\$0.00	\$0.53	\$18.09	\$0.00	\$0.00	\$18.09
126	Rocky Byassee	850770	854450	3680	\$25.64	\$0.00	\$0.00	\$0.00	\$0.77	\$32.99	\$0.00	\$6.58	\$32.99
127	Quentin & Michelle Merritt	743010	747570	4560	\$31.16	\$0.00	\$0.00	\$0.00	\$0.93	\$32.09	\$0.00	\$0.00	\$32.09
128	Joe Crider	773440	776900	3460	\$24.26	\$0.00	\$0.00	\$0.00	\$0.73	\$24.99	\$0.00	\$0.00	\$24.99
129	Brenda Burgess	604410	605970	1560	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$17.12
130	David Zahn	541160	545310	4150	\$28.59	\$0.00	\$0.00	\$0.00	\$0.86	\$29.45	\$0.00	\$0.00	\$29.45
131	Calvin Curtsinger	849430	852180	2750	\$19.81	\$0.00	\$0.00	\$0.00	\$0.59	\$20.40	(\$65.01)	\$0.00	(\$44.61)
132	Vincent Oakley	353280	357350	4070	\$28.09	\$0.00	\$0.00	\$0.00	\$0.84	\$28.93	\$0.00	\$0.00	\$28.93

133	Nancy Dishmon	398060	403990	5930	\$0.00	\$0.00	\$0.00	\$0.00	\$1.18	\$40.44	\$0.00	\$0.00	\$40.44
					\$39.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.44
134	Richard Lagh	56660	57680	1020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
					\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
135	Williard Peebles	159650	160590	940	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
					\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
136	Mary Helen Pruitt	96670	200620	103950	\$0.00	\$0.00	\$0.00	\$0.00	\$15.35	\$528.73	\$1.68	\$0.00	\$528.73
					\$511.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.73
137	Jimmy R Johnson	384340	391580	7240	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$48.18	\$0.00	\$0.00	\$48.18
					\$46.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.18
138	Dorothy Williams	74270	74870	600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
					\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
138	Sandy Cooley	88950	92840	3890	\$0.00	\$0.00	\$0.00	\$0.00	\$0.81	\$27.77	\$0.00	(\$0.91)	\$26.86
					\$26.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.86
139	Steven Franklin	50320	54260	3940	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$31.93	\$3.84	\$0.00	\$31.93
					\$27.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.93
142	Milburn Methodist Church	395150	396940	790	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
					\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
143	Andy Harrison	88350	95510	7160	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$47.71	\$0.00	\$0.00	\$47.71
					\$46.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.71
145	Ernie Scarrett	446060	448260	2200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$18.71	\$1.86	(\$21.38)	(\$2.67)
					\$16.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2.67)
146	Tonya Moss	36890	40860	3970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$28.28	\$0.00	\$0.00	\$28.28
					\$27.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.28
147	Milburn Methodist Youth Bldg.	45820	45960	140	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
					\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
<b>Totals for: Residential</b>				<b>707200</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145.32</b>	<b>\$5,172.94</b>	<b>\$178.65</b>	<b>(\$199.80)</b>	<b>\$4,973.14</b>
					<b>\$4,848.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
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8	JANE DRAPER	329160	329710	550	\$0.00	\$0.00	\$0.45	\$16.47	\$0.00	\$0.00	\$16.47	\$16.47
					\$15.11	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
52	MILBURN CAFE	518160	523970	5810	\$0.00	\$0.00	\$1.16	\$42.04	\$0.00	\$0.00	\$42.04	\$42.04
					\$38.57	\$0.00	\$2.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
82	Milburn Post Office	198250	198300	50	\$0.00	\$0.00	\$0.45	\$18.12	\$0.00	\$0.00	\$18.12	\$18.12
					\$15.11	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
144	D&D's	253410	258190	4780	\$0.00	\$0.00	\$0.98	\$39.67	\$0.00	(\$0.02)	\$4.20	\$39.65
					\$32.54	\$0.00	\$1.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for: Commercial				11190	\$0.00	\$0.00	\$3.04	\$116.30	\$0.00	(\$0.02)	\$5.85	\$116.28
				718390	\$0.00	\$0.00	\$148.36	\$5,289.24	\$0.00	(\$199.82)	\$184.50	\$5,089.42
					\$4,950.30	\$0.00	\$6.08					

**Grand Totals**

July 10

Milburn Water District

Detail Report

Monday, July 26, 2010

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Tota	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	180280	180920	640	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	0	1970	1970	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	(\$15.71)	\$0.00	(\$0.15)
5	ROBERT CRAWFORD	146310	148290	1980	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
6	Adele Marano	118260	119230	970	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.29	\$0.00	\$1.73	\$17.29
7	ANGELA HENLEY	508340	518140	9800	\$61.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1.84	\$0.00	\$77.20	(\$161.14)	\$13.89	(\$83.94)
9	MILBURN BAPTIST CHURCH	455410	456230	820	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
10	MILBURN BAPTIST PARSONAGE	446860	447280	420	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	452280	462440	10160	\$63.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1.90	\$0.00	\$70.00	(\$0.46)	\$4.65	\$69.54
13	JOE FRANK HENDERSON	53230	55340	2110	\$15.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$16.27	\$0.00	\$0.00	\$16.27
14	William Jackson	520580	520620	40	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
15	STEVEN FREEMAN	583400	587850	4450	\$30.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$36.59	\$0.00	\$5.21	\$36.59
16	TOMMY DAVIS	197240	198290	1050	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

✓17	BARBARA DAVIS	206170	207690	1520	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓18	RALPH WATTS	133470	136150	2680	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$19.95	\$0.00	\$0.00	\$19.95
✓19	JACOB GILBERT	332440	338700	6260	\$0.00	\$0.00	\$0.00	\$0.00	\$1.23	\$46.12	\$0.00	\$0.00	\$46.12
✓20	Adam Picard	409000	416640	7640	\$0.00	\$0.00	\$0.00	\$0.00	\$1.47	\$58.11	\$0.00	\$75.71	\$133.82
✓21	JANELLE SPRAGGS	32670	33460	790	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$0.00	\$17.12
✓22	RICKY WILLIAMS	522960	531560	8600	\$0.00	\$0.00	\$0.00	\$0.00	\$1.64	\$63.44	\$0.00	(\$7.85)	\$55.59
✓24	BRENDA GHOLSON	13090	13200	110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$17.27	\$0.00	\$0.00	\$17.27
✓25	MARY HOWELL	364760	368920	4160	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$29.51	\$0.00	\$0.00	\$29.51
✓26	JAMES HARPER	199890	201250	1360	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓27	LISA WATKINS	201660	203350	1690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓28	Stephanie Bobbett	72720	78940	6220	\$0.00	\$0.00	\$0.00	\$0.00	\$1.23	\$42.15	\$0.00	\$0.00	\$42.15
✓29	RONNIE WILLINGHAM	49930	72170	22240	\$0.00	\$0.00	\$0.00	\$0.00	\$3.76	\$138.32	\$0.00	\$15.00	\$153.32
✓30	VINCENT VIGIL	162620	168900	6280	\$0.00	\$0.00	\$0.00	\$0.00	\$1.24	\$42.51	\$0.00	(\$0.14)	\$42.37
✓31	THOMAS GUIHY	446630	450710	4080	\$0.00	\$0.00	\$0.00	\$0.00	\$0.84	\$28.99	\$0.00	\$0.00	\$28.99
✓32	CAROLYN SULLIVAN	48360	50720	2360	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$17.89	\$0.00	\$0.00	\$17.89

✓33	DARRELL BURGESS	180700	185350	4650	\$0.00	\$0.00	\$0.00	\$0.95	\$32.68	\$0.00	\$0.00	\$32.68
✓34	RICHARD GREEN	277350	282360	5010	\$0.00	\$0.00	\$0.00	\$1.02	\$35.00	\$0.00	\$0.00	\$35.00
✓35	ROBERT GREEN	268470	272800	4330	\$0.00	\$0.00	\$0.00	\$0.89	\$30.68	\$0.00	\$0.00	\$30.68
✓36	LARRY WILSON	138960	142050	3090	\$0.00	\$0.00	\$0.00	\$0.66	\$22.60	\$0.00	\$0.00	\$22.60
✓37	JAMES BAKER	940020	948540	8520	\$0.00	\$0.00	\$0.00	\$1.62	\$55.74	\$0.00	\$0.00	\$55.74
✓37.1	Joe Gamble Trailer	206350	208330	1980	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓38	BOB CRIDER	510740	513730	2990	\$0.00	\$0.00	\$0.00	\$0.64	\$24.18	\$0.00	\$0.00	\$24.18
✓39	DAVID REEVES	539620	549830	10210	\$0.00	\$0.00	\$0.00	\$1.91	\$82.81	\$0.00	\$0.00	\$82.81
✓40	WILLIE GUYH	209910	214120	4210	\$0.00	\$0.00	\$0.00	\$0.87	\$31.77	\$0.00	\$0.00	\$31.77
✓41	WILMER ROGERS	54790	55790	1000	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$0.00	\$17.12
✓42	GLYNN GOLDSMITH	55080	57370	2290	\$0.00	\$0.00	\$0.00	\$0.51	\$24.81	\$0.00	\$0.00	\$24.81
✓43	LEOMA DEES	310600	312830	2230	\$0.00	\$0.00	\$0.00	\$0.50	\$17.05	\$0.00	\$0.00	\$17.05
✓44	RONNIE EVITTS	95870	105520	9650	\$0.00	\$0.00	\$0.00	\$1.82	\$70.70	\$0.00	(\$0.33)	\$8.27
✓45	ROGER CURLIN	366230	377400	11170	\$0.00	\$0.00	\$0.00	\$2.06	\$73.40	\$0.00	\$0.00	\$73.40
✓45.1	Jason Curlin	59640	61850	2210	\$0.00	\$0.00	\$0.00	\$0.49	\$22.70	\$0.00	\$0.00	\$22.70







✓72	Len Bell	432550	433190	640	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$17.12
✓73	James Bell	113040	115950	2910	\$0.00	\$0.00	\$0.00	\$0.62	\$24.53	\$0.00	\$3.09	\$24.53
✓74	Bobby Guhy	382950	388700	5750	\$0.00	\$0.00	\$0.00	\$1.15	\$39.38	\$0.00	\$0.00	\$39.38
✓75	Curtis Jenkins	579120	588610	9490	\$0.00	\$0.00	\$0.00	\$1.79	\$66.79	\$3.00	\$5.31	\$69.79
✓76	Cathay Adams	628760	632410	3650	\$0.00	\$0.00	\$0.00	\$0.76	\$27.14	\$9.15	\$0.92	\$36.29
✓77	John Rust	805210	809050	3840	\$0.00	\$0.00	\$0.00	\$0.80	\$27.45	\$0.00	\$0.00	\$27.45
✓78	Rick Cornett	372680	376590	3910	\$0.00	\$0.00	\$0.00	\$0.81	\$27.90	\$0.00	\$0.00	\$27.90
✓78.1	TRACY DAVIS	499800	501070	1270	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$17.12
✓79	Johnnie Gilliam	237680	241470	3790	\$0.00	\$0.00	\$0.00	\$0.79	\$27.12	\$0.00	\$0.00	\$27.12
✓79.2	DANIELLE FORD	374480	377190	2710	\$0.00	\$0.00	\$0.00	\$0.59	\$20.15	\$0.00	\$0.00	\$20.15
✓80	Eddie Roell	449890	455660	5770	\$0.00	\$0.00	\$0.00	\$1.15	\$39.49	(\$0.01)	\$0.00	\$39.48
✓81	Curtsinger/Duncan	39470	39650	180	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓83	Kevin Slayden	246930	253010	6080	\$0.00	\$0.00	\$0.00	\$1.20	\$41.32	(\$0.31)	\$0.00	\$41.01
✓84	James Sullivan	643570	645110	2540	\$0.00	\$0.00	\$0.00	\$0.56	\$19.06	\$0.00	\$0.00	\$19.06
✓85	Hopewell Baptist Church	30290	31310	1020	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

✓86	James B. Ellegood	283320	289680	✓	6360	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$42.98	\$0.00	\$0.00	\$42.98
87	Russell Ellegood	323030	335640	✓	12610	\$0.00	\$0.00	\$0.00	\$2.29	\$0.00	\$78.48	(\$127.25)	\$0.00	(\$48.77)
✓88	Les Bundy	119810	152150	✓	32340	\$0.00	\$0.00	\$0.00	\$5.19	\$0.00	\$178.18	\$0.00	\$0.00	\$178.18
✓89	Rebecca Bennett	117900	121830	✓	3930	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$33.47	(\$0.60)	\$5.44	\$32.87
✓90	Ralph Edrington	125500	133150	✓	7650	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00	\$50.60	\$0.00	\$0.00	\$50.60
✓91	Ina Sue Edrington	232980	244860	✓	11880	\$0.00	\$0.00	\$0.00	\$2.17	\$0.00	\$74.57	\$0.00	\$0.00	\$74.57
✓92	Warren Slayden	689960	692750	✓	2790	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$20.66	\$0.00	\$0.00	\$20.66
✓93	Sally Chaney	45790	45790	✓	0	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.12	\$0.00	\$1.56	\$17.12
✓94	Kevin Crider	225100	233680	✓	8580	\$0.00	\$0.00	\$0.00	\$1.63	\$0.00	\$59.89	\$0.00	\$3.79	\$59.89
✓96	Jason Bruer	115630	120270	✓	4640	\$0.00	\$0.00	\$0.00	\$0.95	\$0.00	\$32.61	\$0.00	\$0.00	\$32.61
✓97	Darrell Riley	38060	44320	✓	6260	\$0.00	\$0.00	\$0.00	\$1.23	\$0.00	\$42.38	\$0.00	\$0.00	\$42.38
✓98	Hubert Crider	100450	114750	✓	14300	\$0.00	\$0.00	\$0.00	\$2.55	\$0.00	\$87.53	\$0.00	\$0.00	\$87.53
✓99	Mrs. Edward Crider	117980	118480	✓	500	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
✓100	Scott Ginn	205310	216790	✓	11480	\$0.00	\$0.00	\$0.00	\$2.11	\$0.00	\$79.17	\$0.00	\$6.74	\$79.17
✓102	Kelly Williams	78570	87200	✓	8630	\$0.00	\$0.00	\$0.00	\$1.64	\$0.00	\$56.40	\$0.14	\$0.00	\$56.54

✓102	Donald Guffy	67030	81950	✓	14920	\$0.00	\$0.00	\$0.00	\$2.65	\$90.85	(\$45.75)	\$0.00	\$45.10
✓103	David West	531180	534260	✓	3080	\$0.00	\$0.00	\$0.00	\$0.66	\$22.54	\$0.00	\$0.00	\$22.54
✓104	Jeff Crider	35650	40570	✓	4920	\$0.00	\$0.00	\$0.00	\$1.00	\$34.42	\$0.00	\$0.00	\$34.42
✓105	Ben Natividad	669210	673740	✓	4530	\$0.00	\$0.00	\$0.00	\$0.93	\$56.48	(\$0.25)	\$4.58	\$36.23
✓106	Michael Thomas	67910	79510	✓	11600	\$0.00	\$0.00	\$0.00	\$2.13	\$79.90	\$0.00	\$6.83	\$79.90
✓107	Albert Norris	59780	75700	✓	15920	\$0.00	\$0.00	\$0.00	\$2.80	\$96.20	\$0.00	\$0.00	\$96.20
✓108	C R Bailey	59930	67040	✓	7110	\$0.00	\$0.00	\$0.00	\$1.38	\$52.52	\$0.00	\$5.11	\$52.52
✓109	Tilmond Morefield	404860	411330	✓	6470	\$0.00	\$0.00	\$0.00	\$1.27	\$46.48	\$0.00	\$2.85	\$46.48
✓110	James C. Hodges	118450	120220	✓	1770	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$17.12
✓111	Mary Ann Overby	152740	156350	✓	3610	\$0.00	\$0.00	\$0.00	\$0.76	\$29.82	\$0.00	\$3.86	\$29.82
✓112	Joyce Kellet	52710	54650	✓	1940	\$0.00	\$0.00	\$0.00	\$0.45	\$17.35	(\$0.07)	\$1.79	\$17.28
✓113	Shana Edmaiston	293380	301220	✓	7840	\$0.00	\$0.00	\$0.00	\$1.51	\$51.73	\$0.00	\$0.00	\$51.73
✓114	Mike Mitchell	51600	61690	✓	10090	\$0.00	\$0.00	\$0.00	\$1.89	\$74.27	\$92.87	\$9.29	\$167.14
✓115	Harriett Terry	146330	148560	✓	2230	\$0.00	\$0.00	\$0.00	\$0.50	\$17.05	(\$0.13)	\$0.00	\$16.92
✓116	Bobby Manley	595620	599510	✓	3890	\$0.00	\$0.00	\$0.00	\$0.81	\$30.87	\$0.00	\$3.10	\$30.87
						\$26.96	\$0.00	\$0.00	\$0.00				

✓117	Craig Hollowell	203430	204560	✓	1130	\$0.00	\$0.00	\$0.00	\$0.45	\$15.57	\$0.14	\$0.01	\$15.71
✓118	Charles Ray Handley	130220	131760	✓	1540	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
✓119	Amanda Hobbs	1034970	1037870	✓	2900	\$0.00	\$0.00	\$0.00	\$0.62	\$21.37	\$0.00	\$0.00	\$21.37
✓120	David Gilles	222120	224130	✓	2010	\$0.00	\$0.00	\$0.00	\$0.46	\$17.36	(\$2.75)	\$1.73	\$14.61
✓121	Jack Davis	86900	90580	✓	3680	\$0.00	\$0.00	\$0.00	\$0.77	\$29.88	\$0.00	\$3.47	\$29.88
✓122	Charles Bobbett	772130	775950	✓	3820	\$0.00	\$0.00	\$0.00	\$0.80	\$27.32	\$0.00	\$0.00	\$27.32
✓123	Gail Sullivan	188900	188901	✓	1	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$17.12
✓124	Jenny Armbruster	955720	957020	✓	1300	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	(\$4.44)	\$1.56	\$12.68
✓125	Norman Skulina	556190	659140	✓	2950	\$0.00	\$0.00	\$0.00	\$0.63	\$21.70	\$0.00	\$0.00	\$21.70
✓126	Rocky Byassee	854450	859810	✓	5360	\$0.00	\$0.00	\$0.00	\$1.08	\$40.37	\$0.00	\$3.30	\$40.37
✓127	Quentin & Michelle Merritt	747570	754180	✓	6610	\$0.00	\$0.00	\$0.00	\$1.29	\$44.45	\$0.00	\$0.00	\$44.45
✓128	Joe Crider	776900	781170	✓	4270	\$0.00	\$0.00	\$0.00	\$0.88	\$30.22	\$0.00	\$0.00	\$30.22
✓129	Brenda Burgess	605970	608670	✓	2700	\$0.00	\$0.00	\$0.00	\$0.59	\$20.09	\$0.00	\$0.00	\$20.09
✓130	David Zahn	545310	549770	✓	4460	\$0.00	\$0.00	\$0.00	\$0.92	\$31.45	\$0.00	\$0.00	\$31.45
✓131	Calvin Curtsinger	852180	856080	✓	3900	\$0.00	\$0.00	\$0.00	\$0.81	\$27.83	(\$44.61)	\$0.00	(\$16.78)

✓132	Vincent Oakley	357350	361460	✓	4110	\$28.34	\$0.00	\$0.00	\$0.00	\$0.85	\$29.19	\$0.00	\$0.00	\$29.19
✓133	Nancy Dishmon	403990	406310	✓	2320	\$17.12	\$0.00	\$0.00	\$0.51	\$17.63	\$0.00	\$0.00	\$0.00	\$17.63
✓134	Richard Lagh	57680	58720	✓	1040	\$15.11	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
✓135	Williard Peebles	160590	161690	✓	1100	\$15.11	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
✓136	Mary Helen Pruitt	100620	104850	✓	4230	\$29.09	\$0.00	\$0.00	\$0.87	\$32.94	\$0.00	\$2.98	\$0.00	\$32.94
✓137	Jimmy R Johnson	391580	397600	✓	6020	\$39.77	\$0.00	\$0.00	\$1.19	\$40.96	\$0.00	\$0.00	\$0.00	\$40.96
✓138	Dorothy Williams	74870	75490	✓	620	\$15.11	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$0.00	\$17.12
✓138	Sandy Cooley	92840	99160	✓	6320	\$41.50	\$0.00	\$0.00	\$1.25	\$45.44	\$0.00	\$2.69	\$0.00	\$45.44
✓139	Steven Franklin	54260	58190	✓	3930	\$27.21	\$0.00	\$0.00	\$0.82	\$31.22	\$1.93	\$3.19	\$0.00	\$33.15
✓142	Milburn Methodist Church	396940	397790	✓	850	\$15.11	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
✓143	Andy Harrison	95510	97850	✓	2340	\$17.24	\$0.00	\$0.00	\$0.52	\$17.76	\$0.00	\$0.00	\$0.00	\$17.76
✓145	Ernie Scarrett	448260	451100	✓	2840	\$20.38	\$0.00	\$0.00	\$0.61	\$20.99	(\$2.67)	\$0.00	\$0.00	\$18.32
✓146	Tonya Moss	40860	44610	✓	3750	\$26.08	\$0.00	\$0.00	\$0.78	\$26.86	\$0.00	\$0.00	\$0.00	\$26.86
✓147	Milburn Methodist Youth Bldg.	45960	45970	✓	10	\$15.11	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
<b>Totals for: Residential</b>						714021	\$4,933.41	\$0.00	\$0.00	\$147.86	\$5,305.33	(\$257.13)	\$224.06	\$5,048.20

# Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Tota	Prev. Bal	Late Fee	New Balance
✓ 8	JANE DRAPER	329710	330410	700	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
✓ 52	MILBURN CAFE	523970	530770	6800	\$44.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33	\$2.66	\$48.24	\$0.00	\$0.00	\$48.24
✓ 82	Milburn Post Office	198300	198350	50	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
✓ 144	D&D's	258190	265150	6960	\$45.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1.36	\$2.71	\$49.24	\$0.00	\$0.00	\$49.24
Totals for: Commercial				14510	\$119.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3.59	\$7.19	\$130.42	\$0.00	\$0.00	\$130.42
Grand Totals				728531	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$151.45	\$7.19	\$5,435.75	(\$257.13)	\$224.06	\$5,178.62



Aug 10

Milburn Water District

Wednesday, August 25, 2010

Detail Report

Residential

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	180920	181570	650	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	1970	6060	4090	\$28.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$29.06	(\$0.15)	\$0.00	\$28.91
5	ROBERT CRAWFORD	148290	151330	3040	\$21.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$23.84	\$0.00	\$1.56	\$23.84
6	Adele Marano	119230	122630	3400	\$23.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$26.34	\$0.00	\$1.73	\$26.34
7	ANGELA HENLEY	518140	530540	12400	\$75.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25	\$0.00	\$77.35	(\$83.94)	\$0.00	(\$6.59)
9	MILBURN BAPTIST CHURCH	456230	472760	16520	\$96.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2.90	\$0.00	\$99.42	\$0.00	\$0.00	\$99.42
10	MILBURN BAPTIST PARSONAGE	447280	447620	340	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	462440	480520	18080	\$104.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3.14	\$0.00	\$114.73	(\$0.46)	\$6.95	\$114.27
13	JOE FRANK HENDERSON	55340	57440	2100	\$15.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47	\$0.00	\$16.21	\$0.00	\$0.00	\$16.21
14	William Jackson	520620	520620	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
15	STEVEN FREEMAN	587850	593070	5220	\$35.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$43.89	\$0.47	\$7.65	\$44.36
16	TOMMY DAVIS	198290	199760	1470	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

17	BARBARA DAVIS	207690	208860	1170	\$0.00	\$0.00	\$0.00	\$0.45	\$15.61	\$0.45	\$0.00	\$0.45	\$0.05	\$16.06
18	RALPH WATTS	136150	138670	2520	\$0.00	\$0.00	\$0.00	\$0.55	\$18.92	\$0.00	\$0.00	\$0.00	\$0.00	\$18.92
19	JACOB GILBERT	338700	343790	5090	\$0.00	\$0.00	\$0.00	\$1.03	\$35.47	\$0.00	\$0.00	\$0.00	\$0.00	\$35.47
21	JANELLE SPRAGGS	33460	35640	2180	\$0.00	\$0.00	\$0.00	\$0.49	\$16.73	\$0.00	\$0.00	\$0.00	\$0.00	\$16.73
22	RICKY WILLIAMS	531560	540370	8810	\$0.00	\$0.00	\$0.00	\$1.67	\$63.02	\$0.00	\$0.00	(\$0.01)	\$5.56	\$63.01
24	BRENDA GHOLSON	13200	13290	90	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	368920	373090	4170	\$0.00	\$0.00	\$0.00	\$0.86	\$29.58	\$0.00	\$0.00	\$0.00	\$0.00	\$29.58
26	JAMES HARPER	201250	203630	2380	\$0.00	\$0.00	\$0.00	\$0.52	\$18.01	\$0.00	\$0.00	\$0.00	\$0.00	\$18.01
27	LISA WATKINS	203350	204770	1420	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
28	Stephanie Bobbett	78940	84710	5770	\$0.00	\$0.00	\$0.00	\$1.15	\$39.49	\$0.00	\$0.00	\$0.00	\$0.00	\$39.49
29	RONNIE WILLINGHAM	72170	79960	7790	\$0.00	\$0.00	\$0.00	\$1.50	\$51.43	\$0.00	\$0.00	\$93.32	\$0.00	\$144.75
30	VINCENT VIGIL	168900	171480	2580	\$0.00	\$0.00	\$0.00	\$0.56	\$19.31	\$0.00	\$0.00	\$0.00	\$0.00	\$19.31
31	THOMAS GUHY	450710	454330	3620	\$0.00	\$0.00	\$0.00	\$0.76	\$26.03	\$0.00	\$0.00	\$0.00	\$0.00	\$26.03
32	CAROLYN SULLIVAN	50720	52450	1730	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$0.00	\$15.56
33	DARRELL BURGESS	185350	189620	4270	\$0.00	\$0.00	\$0.00	\$0.88	\$30.22	\$0.00	\$0.00	(\$0.32)	\$0.00	\$29.90



45.4	Gordon Ruff	89170	93070	3900	\$27.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.81	\$27.83	\$0.00	\$0.00	\$27.83
46	DEBBIE WILLIAMS	729430	742440	13010	\$78.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2.35	\$90.44	\$0.00	\$9.82	\$90.44
47	CHURCH OF CHRIST	127820	127910	90	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
48	LOUIS MONTERIO	9400	12190	2790	\$20.06	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$20.66	\$0.00	(\$15.76)	\$4.90
49	JOE MOORE	233350	238660	5310	\$35.70	\$0.00	\$0.00	\$0.00	\$1.07	\$0.00	\$36.77	\$0.00	(\$3.37)	\$33.40
50	SUSAN DREW	300010	302910	2900	\$20.75	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$25.95	\$0.00	(\$4.17)	\$21.78
51	DIVEN VICKERS	42840	47670	4830	\$32.85	\$0.00	\$0.00	\$0.00	\$0.99	\$0.00	\$43.42	\$0.00	(\$4.17)	\$39.25
53	KENNY BRIDGES	96970	98190	1220	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$5.04	\$29.00
55.6	Amanda Mehu APT 5	185560	181880	-3680	(\$25.64)	\$0.00	\$0.00	\$0.00	(\$0.77)	\$0.00	(\$21.37)	\$0.00	\$50.37	\$27.38
55.7	James Langtry	36180	40010	3830	\$26.58	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$27.38	\$0.00	\$0.00	\$27.38
55.8	Ashley Davis	73570	76440	2870	\$20.56	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$24.84	\$0.00	\$36.64	\$61.48
56	MILBURN COMMUNITY CTR	131230	131280	50	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
57	RUSSELL SHADWICK	188490	194470	5980	\$39.55	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$40.74	\$0.00	\$0.00	\$40.74
58	TONY ADAMS	735540	748030	12490	\$75.57	\$0.00	\$0.00	\$0.00	\$2.27	\$0.00	\$79.84	\$0.00	(\$3.97)	\$75.87
58.1	Troy Vaughn Green APT	1050420	1054080	3660	\$25.52	\$0.00	\$0.00	\$0.00	\$0.77	\$0.00	\$26.29	\$0.00	(\$0.41)	\$25.88

59	JOHN MC CALLISTER	79360	88570	9210	\$0.00	\$0.00	\$0.00	\$0.00	\$1.74	\$59.83	(\$0.43)	\$0.00	\$59.40
60.1	Govie Anderson	230000	231060	1060	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
61	MIKE JONES	48450	56410	7960	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53	\$52.44	\$1.36	\$0.00	\$53.80
61.8	Dustin & Michelle Williams	638780	649330	10550	\$0.00	\$0.00	\$0.00	\$0.00	\$1.96	\$67.44	\$0.00	\$0.00	\$67.44
62	PAUL BALLARD	218580	227430	8850	\$0.00	\$0.00	\$0.00	\$0.00	\$1.68	\$57.70	\$0.00	\$0.00	\$57.70
63	KEVIN HOSKINS	72810	81610	8800	\$0.00	\$0.00	\$0.00	\$0.00	\$1.67	\$57.40	\$0.00	\$0.00	\$57.40
64	THERESA SPILLMAN	890680	900670	9990	\$0.00	\$0.00	\$0.00	\$0.00	\$1.88	\$64.44	\$0.00	\$0.00	\$64.44
64.5	Jonathon Lemons	72850	77350	4500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.92	\$34.27	\$0.00	\$2.56	\$34.27
65	RICKY WALLACE	636150	639930	3780	\$0.00	\$0.00	\$0.00	\$0.00	\$0.79	\$30.14	(\$9.16)	\$3.08	\$20.98
66	BETTY BUCHER	70670	71540	870	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
67	TONY O'NEIL	326890	330930	4040	\$0.00	\$0.00	\$0.00	\$0.00	\$0.84	\$28.74	\$0.00	\$0.00	\$28.74
68	BERNIE DEROUSSE	389150	390220	1070	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	(\$0.71)	\$0.00	\$14.85
69	LARRY FELTS	823780	826420	2640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$19.69	\$0.00	\$0.00	\$19.69
70	Carrie Monterio	893060	895190	2130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$18.36	(\$0.34)	\$1.97	\$18.04
71	JOHN WATTS	583590	586920	3330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$24.15	\$0.00	\$0.00	\$24.15

72	Len Bell	433190	433690	500	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
73	James Bell	115950	117990	2040	\$15.36	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$15.82	\$0.00	\$0.00	\$15.82
74	Bobby Guhy	388700	394240	5540	\$37.02	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$38.13	\$0.00	\$0.00	\$38.13
75	Curtis Jenkins	588610	595950	7340	\$47.35	\$0.00	\$0.00	\$0.00	\$1.42	\$0.00	\$55.75	\$69.79	\$6.98	\$125.54
76	Cathay Adams	632410	635420	3010	\$21.44	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$22.08	\$0.00	\$0.00	\$22.08
77	John Rust	809050	813430	4380	\$30.03	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	\$30.93	\$0.00	\$0.00	\$30.93
78	Rick Cornett	376590	380050	3460	\$24.26	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$24.99	\$0.00	\$0.00	\$24.99
78.1	TRACY DAVIS	501070	502660	1590	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	(\$1.56)	\$0.00	\$14.00
79	Johnnie Gilliam	241470	245110	3640	\$25.39	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$26.15	\$0.00	\$0.00	\$26.15
79.2	DANIELLE FORD	377190	378930	1740	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
80	Eddie Roell	455660	461800	6140	\$40.46	\$0.00	\$0.00	\$0.00	\$1.21	\$0.00	\$41.67	\$0.00	\$0.00	\$41.67
81	Curtsinger/Duncan	39650	39790	140	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
83	Kevin Slayden	253010	260040	7030	\$45.57	\$0.00	\$0.00	\$0.00	\$1.37	\$0.00	\$46.94	(\$0.99)	\$0.00	\$45.95
84	James Sullivan	646110	648430	2320	\$17.12	\$0.00	\$0.00	\$0.00	\$0.51	\$0.00	\$17.63	\$0.00	\$0.00	\$17.63
85	Hopewell Baptist Church	31310	32720	1410	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

86	James B. Ellegood	289680	294810	5130	\$34.67	\$0.00	\$0.00	\$0.00	\$1.04	\$35.71	\$0.00	\$0.00	\$35.71
87	Russell Ellegood	335640	342650	7010	\$45.46	\$0.00	\$0.00	\$0.00	\$1.36	\$46.82	\$0.00	(\$48.77)	(\$1.95)
88	Les Bundy	122150	125250	3100	\$22.01	\$0.00	\$0.00	\$0.00	\$0.66	\$22.67	\$0.00	\$0.00	\$22.67
89	Rebecca Bennett	121830	126170	4340	\$29.78	\$0.00	\$0.00	\$0.00	\$0.89	\$33.96	\$3.29	\$2.87	\$36.83
90	Ralph Edrington	133150	139550	6400	\$41.96	\$0.00	\$0.00	\$0.00	\$1.26	\$43.22	\$0.00	\$0.00	\$43.22
91	Ina Sue Edrington	244860	257580	12720	\$76.76	\$0.00	\$0.00	\$0.00	\$2.30	\$79.06	\$0.00	\$0.00	\$79.06
92	Warren Slayden	692750	696390	3640	\$25.39	\$0.00	\$0.00	\$0.00	\$0.76	\$26.15	\$0.00	\$0.00	\$26.15
93	Sally Chaney	45790	45790	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	(\$1.56)	\$14.00
94	Kevin Crider	233680	243300	9620	\$60.44	\$0.00	\$0.00	\$0.00	\$1.81	\$62.25	\$0.00	(\$3.79)	\$58.46
96	Jason Bruer	120270	125450	5180	\$34.95	\$0.00	\$0.00	\$0.00	\$1.05	\$36.00	\$0.00	\$0.00	\$36.00
97	Darrell Riley	44320	50060	5740	\$38.17	\$0.00	\$0.00	\$0.00	\$1.15	\$39.32	\$0.00	\$0.00	\$39.32
98	Hubert Crider	114750	122870	8120	\$51.83	\$0.00	\$0.00	\$0.00	\$1.55	\$53.38	\$0.00	\$0.00	\$53.38
99	Mrs. Edward Crider	118480	118480	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
100	Scott Ginn	216790	228970	12180	\$73.96	\$0.00	\$0.00	\$0.00	\$2.22	\$84.10	\$7.92	\$0.00	\$84.10
102	Kelly Williams	87200	92710	5510	\$36.85	\$0.00	\$0.00	\$0.00	\$1.11	\$43.61	\$5.65	\$1.54	\$45.15

15/9.10  
9

102	Donald Guhy	81950	91500	✓	9550	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$0.00	\$61.85	\$0.10	\$0.01	\$61.95
103	David West	534260	546180	✓	11920	\$0.00	\$0.00	\$0.00	\$0.00	\$2.18	\$0.00	\$77.03	\$0.00	\$2.25	\$77.03
104	Jeff Crider	40570	45010	✓	4440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$31.32	\$0.00	\$0.00	\$31.32
105	Ben Natividad	673740	677720	✓	3980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$31.97	(\$13.77)	\$3.62	\$18.20
106	Michael Thomas	79510	86670	✓	7160	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$47.71	(\$6.83)	\$0.00	\$40.88
107	Albert Norris	75700	75950	✓	250	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
108	C R Bailey	67040	74950	✓	7910	\$0.00	\$0.00	\$0.00	\$0.00	\$1.52	\$0.00	\$52.14	(\$5.11)	\$0.00	\$47.03
109	Tilmond Morefield	411330	418210	✓	6880	\$0.00	\$0.00	\$0.00	\$0.00	\$1.34	\$0.00	\$46.05	\$0.00	\$0.00	\$46.05
110	James C. Hodges	120220	120750	✓	530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
111	Mary Ann Overby	156350	159840	✓	3490	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$25.18	(\$0.04)	\$0.00	\$25.14
112	Joyce Kellet	54650	56180	✓	1530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.29	\$0.00	\$1.73	\$17.29
113	Shana Edmaiston	301220	308130	✓	6910	\$0.00	\$0.00	\$0.00	\$0.00	\$1.35	\$0.00	\$46.23	\$0.00	\$0.00	\$46.23
114	Mike Mitchell	61690	70750	✓	9060	\$0.00	\$0.00	\$0.00	\$0.00	\$1.72	\$0.00	\$66.15	(\$0.86)	\$7.21	\$65.29
115	Harnett Terry	148560	150280	✓	1720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	(\$0.08)	\$0.00	\$15.48
116	Bobby Manley	599510	603120	✓	3610	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$29.05	(\$0.13)	\$3.09	\$28.92



117	Craig Hollowell	204560	205370	810	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
118	Charles Ray Handley	131760	133420	1660	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$17.12
119	Amanda Hobbs	1037870	1046860	8990	\$0.00	\$0.00	\$0.00	\$1.70	\$62.16	\$0.00	\$3.64	\$62.16
120	David Giles	224130	225260	1130	\$0.00	\$0.00	\$0.00	\$0.45	\$18.52	\$29.61	\$2.96	\$48.13
121	Jack Davis	90580	93780	3200	\$0.00	\$0.00	\$0.00	\$0.68	\$27.80	(\$0.12)	\$4.49	\$27.68
122	Charles Bobbett	775950	780250	4300	\$0.00	\$0.00	\$0.00	\$0.89	\$30.42	\$0.00	\$0.00	\$30.42
123	Gail Sullivan	188901	189270	369	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
124	Jenny Armbruster	957020	957050	30	\$0.00	\$0.00	\$0.00	\$0.45	\$16.83	(\$2.32)	\$1.27	\$14.51
125	Norman Skulina	659140	663100	3960	\$0.00	\$0.00	\$0.00	\$0.82	\$28.22	\$0.00	\$0.00	\$28.22
126	Rocky Byassee	859810	864280	4470	\$0.00	\$0.00	\$0.00	\$0.92	\$35.56	\$0.00	\$0.00	\$35.56
127	Quentin & Michelle Merritt	754180	760840	6660	\$0.00	\$0.00	\$0.00	\$1.30	\$49.20	\$0.00	\$0.00	\$49.20
128	Joe Crider	781170	785030	3860	\$0.00	\$0.00	\$0.00	\$0.80	\$27.57	\$0.00	\$0.00	\$27.57
129	Brenda Burgess	608670	611760	3090	\$0.00	\$0.00	\$0.00	\$0.66	\$24.61	\$0.00	\$0.00	\$24.61
130	David Zahn	549770	552840	3070	\$0.00	\$0.00	\$0.00	\$0.65	\$22.47	\$0.00	\$0.00	\$22.47
131	Calvin Curtsinger	856080	859470	3390	\$0.00	\$0.00	\$0.00	\$0.71	\$24.54	(\$16.78)	\$0.00	\$7.76

132	Vincent Oakley	361460	365680	4420	\$0.00	\$0.00	\$0.00	\$0.91	\$31.19	\$0.00	\$0.00	\$31.19
133	Nancy Dishmon	406310	408630	2320	\$0.00	\$0.00	\$0.00	\$0.51	\$17.63	\$0.00	\$0.00	\$17.63
134	Richard Lagh	58720	59690	970	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
135	Williard Peebles	161690	162690	1000	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
136	Mary Helen Pruitt	104850	108710	3860	\$0.00	\$0.00	\$0.00	\$0.80	\$27.57	\$0.00	\$0.00	\$27.57
137	Jimmy R Johnson	397600	402140	4540	\$0.00	\$0.00	\$0.00	\$0.93	\$31.97	\$0.00	\$0.00	\$31.97
138	Dorothy Williams	75490	76120	630	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$1.56	\$17.12
138	Sandy Cooley	99160	105020	5860	\$0.00	\$0.00	\$0.00	\$1.17	\$40.03	\$0.00	\$0.00	\$40.03
139	Steven Franklin	58190	62390	4200	\$0.00	\$0.00	\$0.00	\$0.87	\$32.77	\$0.00	(\$0.04)	\$32.73
142	Milburn Methodist Church	397790	399080	1290	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
143	Andy Harrison	97850	101940	4090	\$0.00	\$0.00	\$0.00	\$0.85	\$29.06	\$0.00	\$0.00	\$29.06
145	Ernie Scarrett	451100	453590	2490	\$0.00	\$0.00	\$0.00	\$0.55	\$20.56	\$0.00	\$18.32	\$38.88
146	Tonya Moss	44610	52760	8150	\$0.00	\$0.00	\$0.00	\$1.56	\$53.56	\$0.00	\$0.00	\$53.56
147	Milburn Methodist Youth Bldg.	45970	45980	10	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
<b>Totals for: Residential</b>				<b>653179</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138.50</b>	<b>\$4,917.42</b>	<b>\$0.00</b>	<b>\$64.74</b>	<b>\$151.08</b>
					<b>\$4,620.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,982.16</b>

# Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
8	JANE DRAPER	330410	331180	770	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
52	MILBURN CAFE	530770	538290	7520	\$48.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45	\$2.90	\$52.73	\$0.00	\$0.00	\$52.73
82	Milburn Post Office	198350	198420	70	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
144	D&D's	265150	272340	7190	\$46.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$2.79	\$50.67	(\$50.76)	\$0.00	(\$0.09)
<b>Totals for: Commercial</b>					<b>15550</b>	<b>\$125.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.74</b>	<b>\$7.51</b>	<b>\$136.34</b>	<b>(\$50.76)</b>	<b>\$0.00</b>	<b>\$85.58</b>

# Grand Totals

668729	\$4,745.43	\$7.50	\$0.00	\$0.00	\$142.24	\$5,053.76	\$13.98	\$151.08	\$5,067.74
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Sept. 10

# Milburn Water District

## Detail Report

Monday, October 11, 2010

### Residential

Route	Customer	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	181570	182160	590	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	6060	11600	5540	\$37.02	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$38.13	(\$46.09)	\$0.00	(\$7.96)
5	ROBERT CRAWFORD	151330	152670	1340	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.94	\$0.00	\$2.38	\$17.94
6	Adele Marano	122630	125590	2960	\$21.13	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$24.39	\$0.00	\$2.63	\$24.39
7	ANGELA HENLEY	530540	543680	13140	\$78.95	\$0.00	\$0.00	\$0.00	\$2.37	\$0.00	\$81.32	(\$6.59)	\$0.00	\$74.73
9	MILBURN BAPTIST CHURCH	472750	474330	1580	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
10	MILBURN BAPTIST PARISH	447620	447980	360	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	480520	493470	12950	\$77.96	\$0.00	\$0.00	\$0.00	\$2.34	\$0.00	\$80.30	\$114.27	\$0.00	\$194.57
13	JOE FRANK HENDERSON	57440	59460	2020	\$15.24	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$15.70	\$0.00	\$0.00	\$15.70
14	William Jackson	520620	520630	10	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
15	STEVEN FREEMAN	593070	597090	4020	\$27.78	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$28.61	\$0.00	\$0.00	\$28.61
16	TOMMY DAVIS	199760	200760	1000	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

17	BARBARA DAVIS	208860	210420	✓	1560	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
18	RALPH WATTS	138670	140720	✓	2050	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$15.88	\$0.00	\$0.00	\$15.88
19	JACOB GILBERT	343790	348530	✓	4740	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$36.81	\$0.00	(\$4.53)	\$32.28
21	JANELLE SPRAGGS	35640	36770	✓	1130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
22	RICKY WILLIAMS	540370	549530	✓	9160	\$0.00	\$0.00	\$0.00	\$0.00	\$1.73	\$0.00	\$65.83	\$0.00	\$0.01	\$65.84
24	BRENDA GHOLSON	13290	13350	✓	60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	373090	377250	✓	4160	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$29.51	\$0.00	\$0.00	\$29.51
26	JAMES HARPER	203630	205850	✓	2220	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$16.98	\$0.00	\$0.00	\$16.98
27	Lisa Pearson	204770	206410	✓	1640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
28	Stephanie Bobbett	84710	90490	✓	5780	\$0.00	\$0.00	\$0.00	\$0.00	\$1.15	\$0.00	\$39.55	\$0.00	\$0.00	\$39.55
29	RONNIE WILLINGHAM	79960	87180	✓	7220	\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$0.00	\$48.06	\$0.00	\$0.00	\$48.06
30	VINCENT VIGIL	171480	173960	✓	2480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$18.66	\$0.00	\$0.00	\$18.66
31	THOMAS GUHY	454330	458900	✓	4570	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$32.16	\$0.00	\$0.00	\$32.16
32	CAROLYN SULLIVAN	52450	54000	✓	1550	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
33	DARRELL BURGESS	189620	193860	✓	4240	\$0.00	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$33.01	\$0.00	(\$0.10)	\$32.91

34	RICHARD GREEN	287110	292000	4890	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$34.23	\$0.00	\$0.00	\$34.23
35	ROBERT GREEN	276360	289500	13140	\$0.00	\$0.00	\$0.00	\$0.00	\$2.37	\$81.32	\$0.00	\$0.00	\$81.32
36	LARRY WILSON	144290	146320	2030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$15.76	\$0.00	\$0.00	\$15.76
37	JAMES BAKER	955150	962930	7780	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$51.38	\$0.00	\$0.00	\$51.38
37.1	Joe Gamble Trailer	210020	213870	3850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$27.52	\$0.00	\$0.01	\$27.58
38	BOB CRIDER	516740	519810	3070	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$22.47	\$0.00	\$0.00	\$22.47
39	DAVID REEVES	564430	570840	6410	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26	\$53.70	\$0.00	\$4.31	\$58.01
40	WILLIE GUHY	217110	221210	4100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$29.13	\$0.00	\$0.00	\$29.13
41	WILMER ROGERS	56660	57680	1020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
42	GLYNN GOLDSMITH	78080	88020	9940	\$0.00	\$0.00	\$0.00	\$0.00	\$1.87	\$64.15	\$0.00	\$0.00	\$64.15
43	LEOMA DEES	314900	317470	2570	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$19.24	\$0.00	\$0.00	\$19.24
44	RONNIE EVITTS	118760	126570	7810	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$51.55	\$0.00	(\$0.05)	\$51.50
45	ROGER CURLIN	383810	392610	8800	\$0.00	\$0.00	\$0.00	\$0.00	\$1.67	\$57.40	\$0.00	\$0.00	\$57.40
45.1	Jason Curtin	68000	73990	5990	\$0.00	\$0.00	\$0.00	\$0.00	\$1.19	\$40.79	\$0.00	\$0.00	\$40.79
45.4	Gordon Ruff	93070	97110	4040	\$0.00	\$0.00	\$0.00	\$0.00	\$0.84	\$31.52	\$0.00	\$2.78	\$31.52

46	DEBBIE WILLIAMS	742440	751080	8640	\$54.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1.64	\$0.00	\$65.49	\$0.44	\$9.04	\$65.93
47	CHURCH OF CHRIST	127910	128000	90	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
48	LOUIS MONTERIO	12190	15410	3220	\$22.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00	\$23.93	\$4.90	\$0.49	\$28.83
49	JOE MOORE	238660	244100	5440	\$36.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1.09	\$0.00	\$40.88	(\$11.60)	\$3.34	\$29.28
50	SUSAN DREW	302910	306670	3760	\$26.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$26.93	\$0.03	\$0.00	\$26.96
51	DIVEN VICKERS	47670	53330	5660	\$37.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1.13	\$0.00	\$42.77	\$0.25	\$3.93	\$43.02
53	KENNY BRIDGES	98190	99430	1240	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
55.7	James Langty	40010	44690	4680	\$31.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.96	\$0.00	\$32.87	\$0.00	\$0.00	\$32.87
55.8	Ashley Davis	76440	79980	3540	\$24.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$27.96	(\$0.52)	\$2.45	\$27.44
56	MILBURN COMMUNITY CTR	131280	131390	110	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	(\$15.56)	\$0.00	\$0.00
57	RUSSELL SHADWICK	194470	198660	4190	\$28.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$29.71	\$0.00	\$0.00	\$29.71
58	TONY ADAMS	748030	751360	3330	\$23.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$31.74	\$1.87	\$7.59	\$33.61
58.1	Troy Vaughn Green APT	1054080	1057590	3510	\$24.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$25.41	\$0.88	\$0.09	\$26.29
59	JOHN MC CALLISTER	88570	92150	3580	\$25.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$31.71	\$59.40	\$5.94	\$91.11
60.1	Govie Anderson	231060	232100	1040	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

61	MIKE JONES	56410	63460	7050	\$0.00	\$0.00	\$0.00	\$0.00	\$1.37	\$0.00	\$47.06	\$0.00	\$0.00	\$47.06
61.8	Dustin & Michelle Williams	649330	660300	10970	\$0.00	\$0.00	\$0.00	\$0.00	\$2.03	\$0.00	\$69.73	\$0.04	\$0.44	\$70.17
62	PAUL BALLARD	227430	235450	8020	\$0.00	\$0.00	\$0.00	\$0.00	\$1.54	\$0.00	\$52.79	\$0.00	\$0.00	\$52.79
63	KEVIN HOSKINS	81610	90640	9030	\$0.00	\$0.00	\$0.00	\$0.00	\$1.71	\$0.00	\$58.76	\$0.00	\$0.00	\$58.76
64	THERESA SPILLMAN	900670	910900	10230	\$0.00	\$0.00	\$0.00	\$0.00	\$1.91	\$0.00	\$72.17	\$6.44	\$0.00	\$72.17
64.5	Jonathon Lemons	77350	79540	2190	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$16.79	\$0.00	\$0.00	\$16.79
65	RICKY WALLACE	639930	643080	3150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$25.09	\$2.10	\$0.00	\$25.09
66	BETTY BUCHER	71540	72610	1070	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
67	TONY O'NEIL	330930	334570	3640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$26.15	\$0.00	\$0.00	\$26.15
68	BERNIE DEROUSSE	390220	391800	1580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	(\$0.15)	\$15.41
69	LARRY FELTS	826420	828650	2230	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.00	\$19.02	\$1.97	\$0.00	\$19.02
70	Carrie Monterio	895190	905770	10580	\$0.00	\$0.00	\$0.00	\$0.00	\$1.97	\$0.00	\$69.41	\$1.80	(\$1.96)	\$67.45
71	JOHN WATTS	586920	591400	4480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.92	\$0.00	\$31.58	\$0.00	\$0.00	\$31.58
72	Len Bell	433690	434400	710	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
73	James Bell	117990	120720	2730	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$20.28	\$0.00	\$0.00	\$20.28



74	Bobby Guhy	394240	400750	6510	\$0.00	\$0.00	\$0.00	\$0.00	\$1.28	\$43.87	\$0.00	\$0.00	\$43.87
75	Curtis Jenkins	595950	604480	8530	\$0.00	\$0.00	\$0.00	\$0.00	\$1.63	\$61.36	\$5.55	\$10.54	\$71.90
76	Cathy Adams	635420	638590	3170	\$0.00	\$0.00	\$0.00	\$0.00	\$0.67	\$23.12	\$0.00	\$0.00	\$23.12
77	John Rust	813430	818070	4640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.95	\$32.61	\$0.00	\$0.00	\$32.61
78	Rick Cornett	380050	383670	3620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76	\$26.03	\$0.00	\$0.00	\$26.03
78.1	TRACY DAVIS	502660	504030	1370	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
79	Johnnie Gilliam	245110	249490	4380	\$0.00	\$0.00	\$0.00	\$0.00	\$0.90	\$30.93	\$0.00	\$0.00	\$30.93
79.2	DANIELLE FORD	378930	381880	2950	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$21.70	\$0.00	\$0.00	\$21.70
80	Eddie Roell	461800	466260	4460	\$0.00	\$0.00	\$0.00	\$0.00	\$0.92	\$31.45	\$0.00	\$0.00	\$31.45
81	Curtsinger/Duncan	39790	39880	90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
83	Kevin Slayden	260040	267580	7540	\$0.00	\$0.00	\$0.00	\$0.00	\$1.46	\$49.96	\$0.00	(\$0.05)	\$49.91
84	James Sullivan	648430	651170	2740	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$20.34	\$0.00	\$0.00	\$20.34
85	Hopewell Baptist Church	32720	33780	1060	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
86	James B. Ellegood	294810	298990	4180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$29.64	\$0.00	\$0.00	\$29.64
87	Russell Ellegood	342650	349490	6840	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33	\$45.81	\$0.00	(\$71.95)	(\$26.14)

88	Les Bundy	125250	126820	✓	1570	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
89	Rebecca Bennett	126170	129790	✓	3620	\$0.00	\$0.00	\$0.00	\$0.76	\$29.71	\$3.68	\$3.83	\$29.71	\$0.00	\$0.00	\$33.54
90	Ralph Edrington	139550	157950	✓	18400	\$0.00	\$0.00	\$0.00	\$3.19	\$109.49	\$0.00	\$0.00	\$109.49	\$0.00	\$0.00	\$109.49
91	Ina Sue Edrington	257580	271390	✓	13810	\$0.00	\$0.00	\$0.00	\$2.47	\$84.90	\$0.00	\$0.00	\$84.90	\$0.00	\$0.00	\$84.90
92	Warren Slayden	696390	699520	✓	3130	\$0.00	\$0.00	\$0.00	\$0.67	\$22.87	\$0.00	\$0.00	\$22.87	\$0.00	\$0.00	\$22.87
93	Sally Chaney	45790	45790	✓	0	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
94	Kevin Crider	243300	251830	✓	8530	\$0.00	\$0.00	\$0.00	\$1.63	\$55.81	\$0.00	\$0.00	\$55.81	\$0.00	\$0.00	\$55.81
96	Jason Bruer	125450	129920	✓	4470	\$0.00	\$0.00	\$0.00	\$0.92	\$31.52	\$0.00	\$0.00	\$31.52	\$0.00	\$0.00	\$31.52
97	Darrell Riley	50060	57350	✓	7290	\$0.00	\$0.00	\$0.00	\$1.41	\$48.47	\$0.00	\$0.00	\$48.47	\$0.00	\$0.00	\$48.47
98	Hubert Crider	122870	127720	✓	4850	\$0.00	\$0.00	\$0.00	\$0.99	\$33.97	\$0.00	\$0.00	\$33.97	\$0.00	\$0.00	\$33.97
99	Mrs. Edward Crider	118480	118480	✓	0	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
100	Scott Ginn	228970	238740	✓	9770	\$0.00	\$0.00	\$0.00	\$1.84	\$73.05	\$9.91	\$0.00	\$73.05	\$0.00	\$0.00	\$73.05
102	Kelly Williams	92710	98780	✓	6070	\$0.00	\$0.00	\$0.00	\$1.20	\$45.78	\$4.52	(\$2.85)	\$45.78	\$0.00	\$0.00	\$42.93
102	Donald Guhy	91500	100280	✓	8780	\$0.00	\$0.00	\$0.00	\$1.67	\$63.49	\$6.20	\$0.00	\$63.49	\$0.00	\$0.00	\$63.49
103	David West	546180	552480	✓	6300	\$0.00	\$0.00	\$0.00	\$1.24	\$42.62	\$0.00	\$0.00	\$42.62	\$0.00	\$0.00	\$42.62

104	Jeff Crider	45010	50260	5250	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$36.42	\$0.00	\$0.00	\$36.42
105	Ben Natividad	677720	682110	4390	\$0.00	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	\$32.82	\$1.82	(\$1.80)	\$31.02
106	Michael Thomas	0	7000	7000	\$0.00	\$0.00	\$0.00	\$0.00	\$1.36	\$0.00	\$46.76	\$0.00	\$0.00	\$46.76
107	Albert Norris	75950	76390	440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
108	C R Bailey	74950	82460	7510	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45	\$0.00	\$49.78	\$0.00	\$0.00	\$49.78
109	Tilmond Morefield	418210	424540	6330	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$0.00	\$42.80	\$0.00	\$0.00	\$42.80
110	James C. Hodges	120750	121320	570	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
111	Mary Ann Overby	159840	162750	2910	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$21.44	\$0.00	\$0.00	\$21.44
112	Joyce Kellet	56180	57800	1620	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.29	\$1.73	\$0.00	\$17.29
113	Shana Edmaiston	308130	316040	7910	\$0.00	\$0.00	\$0.00	\$0.00	\$1.52	\$0.00	\$52.14	\$0.00	\$0.00	\$52.14
114	Mike Mitchell	70750	80320	9570	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$0.00	\$68.48	\$6.53	\$0.29	\$68.77
115	Harriett Terry	150280	151920	1640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	(\$0.52)	\$15.04
116	Bobby Manley	603120	607100	3980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.83	\$0.00	\$31.24	\$2.89	(\$0.08)	\$31.16
117	Craig Hollowell	205370	206440	1070	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	(\$0.04)	\$15.52
118	Charles Ray Handley	133420	135580	2160	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$18.30	\$1.71	\$0.00	\$18.30

119	Amanda Hobbs	1046860	1055750	8880	\$56.25	\$0.00	\$0.00	\$0.00	\$1.69	\$0.00	\$57.94	\$0.00	\$0.00	\$57.94
121	Tony Blincoe	19950	23440	3490	\$24.45	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$25.18	\$0.00	\$0.00	\$25.18
121	margaret Nail	23440	26920	3480	\$24.39	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$25.12	\$0.00	\$0.00	\$25.12
121	Jack Davis	93780	103930	10150	\$63.40	\$0.00	\$0.00	\$0.00	\$1.90	\$0.00	\$68.07	\$0.00	\$2.77	\$68.07
122	Charles Bobbett	780250	784980	4730	\$32.23	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$33.20	\$0.00	\$0.00	\$33.20
123	Gail Sullivan	189270	189270	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
124	Jenny Armbruster	957050	957100	50	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	(\$1.27)	\$14.29
125	Norman Skulina	663100	665940	2840	\$20.38	\$0.00	\$0.00	\$0.00	\$0.61	\$0.00	\$20.99	\$0.00	\$0.00	\$20.99
126	Rocky Byassee	864280	869140	4860	\$33.04	\$0.00	\$0.00	\$0.00	\$0.99	\$0.00	\$37.59	\$0.00	(\$4.44)	\$33.15
127	Quentin & Michelle Merritt	760840	766350	5510	\$36.85	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$42.88	\$0.00	\$0.00	\$42.88
128	Joe Crider	785030	788960	3930	\$27.21	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$28.03	\$0.00	\$0.00	\$28.03
129	Brenda Burgess	611760	614670	2910	\$20.82	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$23.90	\$0.00	\$2.46	\$23.90
130	David Zahn	552840	556160	3320	\$23.39	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$24.09	\$0.00	\$0.00	\$24.09
131	Calvin Curtsinger	859470	864230	4760	\$32.42	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$33.39	\$0.00	\$0.00	\$33.39
132	Vincent Oakley	365880	369050	3170	\$22.45	\$0.00	\$0.00	\$0.00	\$0.67	\$0.00	\$23.12	\$0.00	\$0.00	\$23.12

133	Nancy Dishmon	408630	411210	✓	2580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$19.31	\$0.00	\$0.00	\$19.31
134	Richard Lagh	59590	60840	✓	1150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
135	Williard Peebles	162690	164080	✓	1390	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
136	Mary Helen Pruitt	108710	112290	✓	3580	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$25.77	\$0.00	\$0.00	\$25.77
137	Jimmy R Johnson	402140	406960	✓	4820	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$33.77	\$0.00	\$0.00	\$33.77
138	Dorothy Williams	76120	76910	✓	790	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
138	Sandy Cooley	105020	110430	✓	5410	\$0.00	\$0.00	\$0.00	\$0.00	\$1.09	\$0.00	\$41.36	\$4.00	(\$2.97)	\$38.39
139	Steven Franklin	62390	66780	✓	4390	\$0.00	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	\$34.27	\$0.00	\$0.00	\$34.27
141	Robert Burgess	470730	473150	✓	2420	\$7.50	\$0.00	\$0.00	\$0.00	\$0.76	\$0.00	\$26.00	\$0.00	\$0.00	\$26.00
142	Milburn Methodist Church	399080	400180	✓	1100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
143	Andy Harrison	101940	106830	✓	4890	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$34.23	\$0.00	\$0.00	\$34.23
145	Ernie Scarrett	453590	455640	✓	2050	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$15.88	\$0.00	(\$1.12)	\$14.76
146	Tonya Moss	52760	59410	✓	6650	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$44.69	\$0.00	\$0.00	\$44.69
147	Milburn Methodist Youth Bldg.	45980	45990	✓	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
<b>Totals for: Residential</b>					<b>637540</b>	<b>\$7.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136.41</b>	<b>\$0.00</b>	<b>\$4,830.58</b>	<b>\$27.28</b>	<b>\$141.81</b>	<b>\$4,857.86</b>

# Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
8	JANE DRAPER	331180	332180	1000	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
52	MILBURN CAFE	538290	546370	8080	\$51.60	\$0.00	\$0.00	\$0.00	\$1.55	\$3.10	\$56.25	\$0.00	\$0.00	\$56.25
82	Milburn Post Office	198420	198480	60	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
144	D&D's	272340	279550	7210	\$46.61	\$0.00	\$0.00	\$0.00	\$1.40	\$2.80	\$50.81	(\$0.09)	\$0.00	\$50.72
Totals for: Commercial				16350	\$128.43	\$0.00	\$0.00	\$0.00	\$3.85	\$7.72	\$140.00	(\$0.09)	\$0.00	\$139.91
<b>Grand Totals</b>				653890	\$4,673.29	\$7.50	\$0.00	\$0.00	\$140.26	\$7.72	\$4,970.58	\$27.19	\$141.81	\$4,997.77

Oct 10

**Milburn Water District**

Monday, October 25, 2010

**Detail Report**

**Residential**

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	182160	182650	490	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	11600	13780	2180	\$16.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.49	\$0.00	\$16.73	(\$7.96)	\$0.00	\$8.77
5	ROBERT CRAWFORD	152670	153280	610	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.35	\$0.00	\$1.79	\$17.35
6	Adele Marano	125590	127610	2020	\$15.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$15.70	\$0.00	\$0.00	\$15.70
7	ANGELA HENLEY	543680	548200	4520	\$30.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.93	\$0.00	\$39.31	(\$0.27)	\$7.47	\$39.04
9	MILBURN BAPTIST CHURCH	474330	474730	400	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
10	MILBURN BAPTIST PARSONAGE	447980	448800	820	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	493470	494250	780	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
13	JOE FRANK HENDERSON	59460	61060	1600	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
14	William Jackson	520630	520630	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
15	STEVEN FREEMAN	597090	600880	3790	\$26.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.79	\$0.00	\$27.12	(\$0.39)	\$0.00	\$26.73
16	TOMMY DAVIS	200760	202790	2030	\$15.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$15.76	\$0.00	\$0.00	\$15.76

17	BARBARA DAVIS	210420	211740	1320	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
18	RALPH WATTS	140720	142210	1490	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
19	JACOB GILBERT	348530	352830	4300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$33.65	\$0.00	\$3.23	(\$2.72)	\$30.93
21	JANELLE SPRAGGS	36770	37460	690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
22	RICKY WILLIAMS	549530	556860	7330	\$0.00	\$0.00	\$0.00	\$0.00	\$1.42	\$55.29	\$0.00	\$6.58	(\$0.16)	\$55.13
24	BRENDA GHOLSON	13350	13390	40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	377250	380140	2890	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$21.31	\$0.00	\$0.00	\$0.00	\$21.31
26	JAMES HARPER	205850	207700	1850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
27	Lisa Pearson	206410	207740	1330	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
28	Stephanie Bobbett	90490	94840	4350	\$0.00	\$0.00	\$0.00	\$0.00	\$0.90	\$34.70	\$0.00	\$3.96	\$0.00	\$34.70
29	RONNIE WILLINGHAM	87180	93910	6730	\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$45.17	\$0.00	\$0.00	\$0.00	\$45.17
30	VINCENT VIGIL	173960	175390	1430	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
31	THOMAS GUHY	458900	461980	3080	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$22.54	\$0.00	\$0.00	\$0.00	\$22.54
32	CAROLYN SULLIVAN	54000	55640	1640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
33	DARRELL BURGESS	193860	196900	3040	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$22.28	\$0.00	\$0.00	\$0.00	\$22.28





46	DEBBIE WILLIAMS	751080	756780	5700	\$37.94	\$0.00	\$0.00	\$0.00	\$1.14	\$45.67	\$0.00	\$6.59	\$45.67
47	CHURCH OF CHRIST	128000	128080	80	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
48	LOUIS MONTERIO	15410	17640	2230	\$16.55	\$0.00	\$0.00	\$0.00	\$0.50	\$17.05	(\$101.17)	\$0.00	(\$84.12)
49	JOE MOORE	244100	248680	4580	\$31.29	\$0.00	\$0.00	\$0.00	\$0.94	\$32.23	(\$15.72)	\$0.00	\$16.51
50	SUSAN DREW	306670	309310	2640	\$19.12	\$0.00	\$0.00	\$0.00	\$0.57	\$22.39	(\$1.04)	\$2.70	\$21.35
51	DIVEN VICKERS	53330	57740	4410	\$30.22	\$0.00	\$0.00	\$0.00	\$0.91	\$35.43	\$0.00	\$4.30	\$35.43
53	KENNY BRIDGES	99430	100580	1150	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
55.8	Ashley Davis	79980	81810	1830	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$18.30	(\$0.56)	\$2.74	\$17.74
56	MILBURN COMMUNITY CTR	131390	131550	160	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
57	RUSSELL SHADWICK	198660	201530	2870	\$20.56	\$0.00	\$0.00	\$0.00	\$0.62	\$21.18	\$0.00	\$0.00	\$21.18
58	TONY ADAMS	751360	754670	3310	\$23.32	\$0.00	\$0.00	\$0.00	\$0.70	\$27.38	\$2.61	\$3.36	\$29.99
58.1	Troy Vaughn Green APT	1057590	1060500	2910	\$20.82	\$0.00	\$0.00	\$0.00	\$0.62	\$21.44	(\$0.71)	\$0.00	\$20.73
59	JOHN MC CALLISTER	92150	92150	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.11	\$91.11	\$9.11	\$100.22
59	David Elliott	92150	92730	580	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
60.1	Govie Anderson	232100	232930	830	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

61	MIKE JONES	63460	68660	5200	\$35.07	\$0.00	\$0.00	\$0.00	\$1.05	\$36.12	\$0.00	\$0.00	\$36.12
61.8	Dustin & Michelle Williams	660300	671570	11270	\$69.22	\$0.00	\$0.00	\$0.00	\$2.08	\$71.30	\$0.00	\$0.00	\$71.30
62	PAUL BALLARD	235450	241290	5840	\$38.74	\$0.00	\$0.00	\$0.00	\$1.16	\$39.90	\$0.00	(\$0.20)	\$39.70
63	KEVIN HOSKINS	90640	95200	4560	\$31.16	\$0.00	\$0.00	\$0.00	\$0.93	\$32.09	\$0.00	\$0.00	\$32.09
64	THERESA SPILLMAN	910900	919630	6730	\$55.33	\$0.00	\$0.00	\$0.00	\$1.66	\$56.99	\$0.00	\$0.00	\$56.99
64.5	Joyce Lee Massey	79540	81040	1500	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
65	RICKY WALLACE	643080	648180	5100	\$34.49	\$0.00	\$0.00	\$0.00	\$1.03	\$38.03	\$0.00	\$0.00	\$38.03
66	BETTY BUCHER	72610	73200	590	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
67	TONY O'NEIL	334570	337950	3380	\$23.76	\$0.00	\$0.00	\$0.00	\$0.71	\$24.47	\$0.00	\$0.00	\$24.47
68	BERNIE DEROUSSE	391800	393430	1630	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
69	LARRY FELTS	828650	829250	600	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	(\$0.98)	\$14.58
70	Carrie Monterio	905770	907020	1250	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$22.31	\$0.00	(\$2.55)	\$19.76
71	JOHN WATTS	591400	593960	2560	\$18.62	\$0.00	\$0.00	\$0.00	\$0.56	\$19.18	\$0.00	\$0.00	\$19.18
72	Len Bell	434400	435470	1070	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
73	James Bell	120720	122570	1850	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

74	Bobby Guhy	400750	405150	4400	\$0.00	\$0.00	\$0.00	\$0.90	\$31.06	\$0.00	\$0.00	\$31.06	\$0.00	\$31.06
75	Curtis Jenkins	604480	608970	4490	\$0.00	\$0.00	\$0.00	\$0.92	\$38.83	\$1.90	\$7.19	\$38.83	\$1.90	\$40.73
76	Cathy Adams	638590	641150	2560	\$0.00	\$0.00	\$0.00	\$0.56	\$19.18	(\$1.88)	\$0.00	\$19.18	(\$1.88)	\$17.30
77	John Rust	818070	821180	3110	\$0.00	\$0.00	\$0.00	\$0.66	\$25.99	(\$2.39)	\$0.00	\$25.99	(\$2.39)	\$23.60
78	Rick Cornett	383670	386680	3010	\$0.00	\$0.00	\$0.00	\$0.64	\$22.08	\$0.00	\$0.00	\$22.08	\$0.00	\$22.08
79	Johnnie Gilliam	249490	252590	3100	\$0.00	\$0.00	\$0.00	\$0.66	\$22.67	\$0.00	\$0.00	\$22.67	\$0.00	\$22.67
79.2	DANIELLE FORD	381880	382790	910	\$0.00	\$0.00	\$0.00	\$0.45	\$17.73	\$21.70	\$2.17	\$17.73	\$21.70	\$39.43
80	Eddie Roell	466260	469170	2910	\$0.00	\$0.00	\$0.00	\$0.62	\$21.44	\$0.00	\$0.00	\$21.44	\$0.00	\$21.44
81	Curtsinger/Duncan	39880	39960	80	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56
83	Kevin Slayden	267580	272480	4900	\$0.00	\$0.00	\$0.00	\$1.00	\$34.29	(\$0.09)	\$0.00	\$34.29	(\$0.09)	\$34.20
84	James Sullivan	651170	653330	2160	\$0.00	\$0.00	\$0.00	\$0.48	\$16.59	\$0.00	\$0.00	\$16.59	\$0.00	\$16.59
85	Hopewell Baptist Church	33780	34460	680	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56
86	James B. Ellegood	298990	301180	2190	\$0.00	\$0.00	\$0.00	\$0.49	\$16.79	\$0.00	\$0.00	\$16.79	\$0.00	\$16.79
87	Russell Ellegood	349490	354370	4880	\$0.00	\$0.00	\$0.00	\$1.00	\$34.17	(\$76.14)	\$0.00	\$34.17	(\$76.14)	(\$41.97)
88	Les Bundy	126820	128250	1430	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56

89	Rebecca Bennett	129790	132350	✓	2560	\$18.62	\$0.00	\$0.00	\$0.00	\$0.56	\$22.53	\$1.54	\$3.35	\$24.07
90	Ralph Edrington	157950	164970	✓	7020	\$45.51	\$0.00	\$0.00	\$0.00	\$1.37	\$46.88	\$0.00	\$0.00	\$46.88
91	Ina Sue Edrington	271390	282470	✓	11080	\$68.24	\$0.00	\$0.00	\$0.00	\$2.05	\$70.29	\$0.00	\$0.00	\$70.29
92	Warren Slayden	699520	702980	✓	3460	\$24.26	\$0.00	\$0.00	\$0.00	\$0.73	\$24.99	\$0.00	\$0.00	\$24.99
93	Sally Chaney	45790	45790	✓	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
94	Kevin Crider	251830	256390	✓	4560	\$31.16	\$0.00	\$0.00	\$0.00	\$0.93	\$32.09	\$0.00	\$0.00	\$32.09
96	Jason Bruer	129920	133590	✓	3670	\$25.58	\$0.00	\$0.00	\$0.00	\$0.77	\$29.50	\$0.00	\$3.15	\$29.50
97	Darrell Riley	57350	62520	✓	5170	\$34.90	\$0.00	\$0.00	\$0.00	\$1.05	\$35.95	\$0.00	\$0.00	\$35.95
98	Hubert Crider	127720	131790	✓	4070	\$28.09	\$0.00	\$0.00	\$0.00	\$0.84	\$28.93	\$0.00	\$0.00	\$28.93
99	Mrs. Edward Crider	118480	118500	✓	20	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
100	Scott Ginn	238740	251350	✓	12610	\$76.19	\$0.00	\$0.00	\$0.00	\$2.29	\$78.48	\$0.00	\$0.00	\$78.48
102	Kelly Williams	98780	103480	✓	4700	\$32.04	\$0.00	\$0.00	\$0.00	\$0.96	\$37.29	(\$2.07)	\$4.29	\$35.22
102	Donald Guhy	100280	107090	✓	6810	\$44.31	\$0.00	\$0.00	\$0.00	\$1.33	\$45.64	\$0.00	\$0.00	\$45.64
103	David West	552480	556940	✓	4460	\$30.53	\$0.00	\$0.00	\$0.00	\$0.92	\$31.45	\$0.00	\$0.00	\$31.45
104	Jeff Crider	50260	54240	✓	3980	\$27.52	\$0.00	\$0.00	\$0.00	\$0.83	\$28.35	\$0.00	\$0.00	\$28.35

105	Ben Natividad	682110	685280	3170	\$22.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.67	\$26.22	\$0.02	\$3.10	\$26.24
106	Michael Thomas	7000	12200	5200	\$35.07	\$0.00	\$0.00	\$0.00	\$1.05	\$36.12	\$0.00	\$0.00	\$0.00	\$36.12
107	Albert Norris	76390	76770	380	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
108	C R Bailey	82460	89070	6610	\$43.16	\$0.00	\$0.00	\$0.00	\$1.29	\$44.45	\$0.00	\$0.00	\$0.00	\$44.45
109	Tilmond Morefield	424540	430700	6160	\$40.58	\$0.00	\$0.00	\$0.00	\$1.22	\$41.80	\$0.00	\$0.00	\$0.00	\$41.80
110	James C. Hodges	121320	122670	1350	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
111	Mary Ann Overby	162750	165310	2560	\$18.62	\$0.00	\$0.00	\$0.00	\$0.56	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
112	Joyce Kellet	57800	61500	3700	\$25.77	\$0.00	\$0.00	\$0.00	\$0.77	\$28.27	\$0.00	\$0.00	\$1.73	\$28.27
113	Shana Edmaiston	316040	322170	6130	\$40.41	\$0.00	\$0.00	\$0.00	\$1.21	\$41.62	\$0.00	\$0.00	\$0.00	\$41.62
114	Mike Mitchell	80320	86430	6110	\$40.29	\$0.00	\$0.00	\$0.00	\$1.21	\$48.38	\$0.00	\$8.77	\$6.88	\$57.15
115	Harriett Terry	151920	152920	1000	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	(\$0.96)	\$0.00	\$0.00	\$14.60
116	Bobby Manley	607100	610200	3100	\$22.01	\$0.00	\$0.00	\$0.00	\$0.66	\$25.79	\$0.00	\$0.00	\$3.12	\$25.79
117	Craig Hollowell	206440	207160	720	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
118	Charles Ray Handley	135580	136820	1240	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$0.00	\$15.56
119	Amanda Hobbs	1055750	1061890	6140	\$40.46	\$0.00	\$0.00	\$0.00	\$1.21	\$41.67	\$0.00	\$0.00	\$0.00	\$41.67

121	margaret Nail	26920	26920	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
121	Tony Blincoe	23440	23440	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.52	\$25.18	\$2.52	\$27.70
121	Jack Davis	103930	103930	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$22.37	\$68.07	\$6.81	\$90.44
122	Charles Bobbett	784980	788320	3340	\$23.51	\$0.00	\$0.00	\$0.00	\$0.71	\$24.22	\$0.00	\$0.00	\$24.22
123	Gail Sullivan	189270	189270	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
124	Jenny Armbruster	957100	957110	10	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$16.99	\$1.43	\$0.00	\$16.99
125	Norman Skulina	665940	668290	2350	\$17.30	\$0.00	\$0.00	\$0.00	\$0.52	\$17.82	\$0.00	\$0.00	\$17.82
126	Rocky Byassee	869140	872520	3380	\$23.76	\$0.00	\$0.00	\$0.00	\$0.71	\$27.79	(\$6.85)	\$3.32	\$20.94
127	Quentin & Michelle Merritt	766350	770410	4060	\$28.03	\$0.00	\$0.00	\$0.00	\$0.84	\$33.16	\$4.29	\$0.00	\$33.16
128	Joe Crider	788960	792340	3380	\$23.76	\$0.00	\$0.00	\$0.00	\$0.71	\$24.47	\$0.00	\$0.00	\$24.47
129	Brenda Burgess	614670	616390	1720	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$17.95	\$2.39	\$0.00	\$17.95
130	David Zahn	556160	558530	2370	\$17.43	\$0.00	\$0.00	\$0.00	\$0.52	\$17.95	\$0.00	\$0.00	\$17.95
131	Calvin Curtsinger	864230	868080	3850	\$26.71	\$0.00	\$0.00	\$0.00	\$0.80	\$27.51	\$0.00	\$0.00	\$27.51
132	Vincent Oakley	369050	373220	4170	\$28.72	\$0.00	\$0.00	\$0.00	\$0.85	\$29.58	\$0.00	\$0.00	\$29.58
133	Nancy Dishmon	411210	413140	1930	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

134	Richard Lagh	60840	61680	840	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
135	Williard Peebles	164080	164890	810	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
136	Mary Helen Pruitt	112290	115560	3270	\$23.07	\$0.00	\$0.00	\$0.00	\$0.69	\$23.76	\$0.00	\$0.00	\$23.76
137	Jimmy R Johnson	406960	410860	3900	\$27.02	\$0.00	\$0.00	\$0.00	\$0.81	\$27.83	\$0.00	\$0.00	\$27.83
138	Dorothy Williams	76910	77730	820	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
138	Sandy Cooley	110430	114760	4330	\$29.72	\$0.00	\$0.00	\$0.00	\$0.89	\$34.45	\$3.84	(\$1.61)	\$32.84
139	Steven Franklin	66780	70800	4020	\$27.78	\$0.00	\$0.00	\$0.00	\$0.83	\$28.61	\$0.00	(\$0.73)	\$27.88
141	Robert Burgess	473150	475860	2710	\$19.56	\$7.50	\$0.00	\$0.00	\$0.81	\$27.87	\$0.00	\$0.00	\$27.87
142	Milburn Methodist Church	400180	401320	1140	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
143	Andy Harrison	106830	110660	3830	\$26.58	\$0.00	\$0.00	\$0.00	\$0.80	\$27.38	\$0.00	\$0.00	\$27.38
145	Ernie Scarrett	455640	457220	1580	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$17.04	\$1.48	(\$5.24)	\$11.80
146	Tonya Moss	59410	60360	950	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
147	Milburn Methodist Youth Bldg.	45990	46000	10	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
Totals for: Residential				427810	\$3,408.12	\$7.50	\$0.00	\$0.00	\$102.31	\$3,657.20	\$139.27	(\$11.99)	\$3,645.21

## Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
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8	JANE DRAPER	332180	332650	470	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$16.47	\$0.00	\$16.47
					\$15.11	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00
52	MILBURN CAFE	546370	552690	6320	\$0.00	\$0.00	\$0.00	\$0.00	\$1.25	\$45.24	\$0.00	\$45.24
					\$41.50	\$0.00	\$0.00	\$0.00	\$2.49	\$0.00	\$0.00	\$0.00
82	Milburn Post Office	198480	198520	40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$16.47	\$0.00	\$16.47
					\$15.11	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00
144	D&D's	279550	288961	9411	\$0.00	\$0.00	\$0.00	\$0.00	\$1.78	\$64.57	(\$59.28)	\$0.00
					\$59.24	\$0.00	\$0.00	\$0.00	\$3.55	\$0.00	(\$59.28)	\$0.00
Totals for: Commercial				16241	\$0.00	\$0.00	\$0.00	\$0.00	\$3.93	\$142.75	(\$59.28)	\$0.00
				444051	\$7.50	\$0.00	\$0.00	\$106.24	\$3,799.95	\$139.27	(\$71.27)	\$3,728.68
Grand Totals					\$3,539.08	\$0.00	\$0.00	\$0.00	\$7.86			

Nov 10

Milburn Water District

Detail Report

Monday, December 13, 2010

Residential

Route	Customer	Previous	Current	Usage	Amount	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	182650	182950	✓ 300	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	13780	19350	✓ 5570	\$37.19	\$0.00	\$0.00	\$0.00	\$1.12	\$0.00	\$38.31	(\$51.23)	\$0.00	(\$12.92)
5	ROBERT CRAWFORD	153280	153290	✓ 10	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
6	Adele Marano	127610	130970	✓ 3360	\$23.64	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$24.35	\$0.00	\$0.00	\$24.35
7	ANGELA HENLEY	548200	554300	✓ 6100	\$40.23	\$0.00	\$0.00	\$0.00	\$1.21	\$0.00	\$45.34	\$0.00	\$3.90	\$45.34
9	MILBURN BAPTIST CHURCH	474730	475290	✓ 560	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
10	MILBURN BAPTIST PARSONAGE	448800	450350	✓ 1550	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	494250	496770	✓ 2520	\$18.37	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$20.48	\$15.56	\$1.56	\$36.04
13	JOE FRANK HENDERSON	61060	63500	✓ 2440	\$17.87	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$18.41	\$0.00	\$0.00	\$18.41
14	William Jackson	520630	520640	✓ 10	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
15	STEVEN FREEMAN	600880	605650	✓ 4770	\$32.48	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00	\$33.45	\$0.00	\$0.00	\$33.45
16	TOMMY DAVIS	202790	203820	✓ 1030	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

17	BARBARA DAVIS	211740	214340	2600	\$0.00	\$0.00	\$0.00	\$0.57	\$19.44	\$0.00	\$0.00	\$19.44
18	RALPH WATTS	142210	144670	2460	\$0.00	\$0.00	\$0.00	\$0.54	\$18.53	\$0.00	\$0.00	\$18.53
19	JACOB GILBERT	352830	358250	5420	\$0.00	\$0.00	\$0.00	\$1.09	\$40.51	\$3.09	(\$4.07)	\$36.44
20	Adam Picard	416640	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$13.38	\$133.82		\$147.20
21	JANELLE SPRAGGS	37460	37920	460	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
22	RICKY WILLIAMS	556860	565170	8310	\$0.00	\$0.00	\$0.00	\$1.59	\$60.02	\$5.13		\$65.15
24	BRENDA GHOLSON	13390	13420	30	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	380140	385030	4890	\$0.00	\$0.00	\$0.00	\$1.00	\$34.23	\$0.00	\$0.00	\$34.23
26	JAMES HARPER	207700	209860	2160	\$0.00	\$0.00	\$0.00	\$0.48	\$16.59	\$0.00	\$0.00	\$16.59
27	Lisa Pearson	207740	209740	2000	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
28	Stephanie Bobbett	94840	98730	3890	\$0.00	\$0.00	\$0.00	\$0.81	\$27.77	\$0.00	\$0.00	\$27.77
29	RONNIE WILLINGHAM	93910	103290	9380	\$0.00	\$0.00	\$0.00	\$1.77	\$60.83	\$0.00	\$0.00	\$60.83
30	VINCENT VIGIL	175390	176850	1460	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
31	THOMAS GUHY	461980	465910	3930	\$0.00	\$0.00	\$0.00	\$0.82	\$28.03	\$0.00	\$0.00	\$28.03
32	CAROLYN SULLIVAN	55640	57380	1740	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

33	DARRELL BURGESS	196900	200380	3480	\$24.39	\$0.00	\$0.00	\$0.00	\$0.73	\$27.35	\$0.00	\$2.23	\$27.35
34	RICHARD GREEN	294870	300810	5940	\$39.32	\$0.00	\$0.00	\$0.00	\$1.18	\$40.50	\$0.00	\$0.00	\$40.50
35	ROBERT GREEN	291840	295340	3500	\$24.52	\$0.00	\$0.00	\$0.00	\$0.74	\$25.26	\$0.00	\$0.00	\$25.26
36	LARRY WILSON	147990	150140	2150	\$16.05	\$0.00	\$0.00	\$0.00	\$0.48	\$16.53	\$0.00	\$0.00	\$16.53
37	JAMES BAKER	968410	976710	8300	\$52.86	\$0.00	\$0.00	\$0.00	\$1.59	\$54.45	\$0.00	\$0.00	\$54.45
37.1	Joe Gamble Trailer	215990	217730	1740	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$17.19	(\$1.66)	\$0.00	\$15.53
38	BOB CRIDER	522300	527150	4850	\$32.98	\$0.00	\$0.00	\$0.00	\$0.99	\$33.97	\$0.00	\$0.00	\$33.97
39	DAVID REEVES	575960	584780	8820	\$55.85	\$0.00	\$0.00	\$0.00	\$1.68	\$57.68	\$1.45	\$0.15	\$59.13
40	WILLIE GUHY	224180	227610	3430	\$24.08	\$0.00	\$0.00	\$0.00	\$0.72	\$24.80	\$0.00	\$0.00	\$24.80
41	WILMER ROGERS	58180	59300	1120	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
42	GLYNN GOLDSMITH	92600	97640	5040	\$34.15	\$0.00	\$0.00	\$0.00	\$1.02	\$35.17	\$0.00	\$0.00	\$35.17
43	LEOMA DEES	318930	320970	2040	\$15.36	\$0.00	\$0.00	\$0.00	\$0.46	\$15.82	\$0.00	\$0.00	\$15.82
44	RONNIE EVITTS	131710	137950	6240	\$41.04	\$0.00	\$0.00	\$0.00	\$1.23	\$46.31	(\$1.59)	\$4.04	\$44.72
45	ROGER CURLIN	398260	404530	6270	\$41.21	\$0.00	\$0.00	\$0.00	\$1.24	\$42.45	\$0.00	\$0.00	\$42.45
45.1	Jason Curlin	79890	86590	8700	\$55.16	\$0.00	\$0.00	\$0.00	\$1.65	\$56.81	\$0.00	\$0.00	\$56.81

45.4	Gordon Ruff	100150	104280	4130	\$0.00	\$0.00	\$0.00	\$0.85	\$29.32	\$0.00	\$0.00	\$29.32	\$0.00	\$29.32
46	DEBBIE WILLIAMS	756780	765990	9210	\$0.00	\$0.00	\$0.00	\$1.74	\$64.40	\$0.00	\$0.00	\$64.40	\$4.57	\$64.40
47	CHURCH OF CHRIST	128080	128270	190	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$0.00	\$17.12	\$1.56	\$17.12
48	LOUIS MONTERIO	17640	21310	3670	\$0.00	\$0.00	\$0.00	\$0.77	\$26.35	\$0.00	(\$84.12)	\$26.35	\$0.00	(\$57.77)
49	JOE MOORE	248680	254650	5970	\$0.00	\$0.00	\$0.00	\$1.18	\$42.32	\$0.00	(\$3.49)	\$42.32	\$1.65	\$38.83
50	SUSAN DREW	309310	313370	4060	\$0.00	\$0.00	\$0.00	\$0.84	\$31.01	\$0.00	(\$3.65)	\$31.01	\$2.14	\$27.36
51	DIVEN VICKERS	57740	62520	4780	\$0.00	\$0.00	\$0.00	\$0.98	\$33.52	\$0.00	\$0.00	\$33.52	\$0.00	\$33.52
53	KENNY BRIDGES	100580	102190	1610	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56
55.8	Ashley Davis	81810	84690	2880	\$0.00	\$0.00	\$0.00	\$0.62	\$21.25	\$0.00	\$0.00	\$21.25	\$0.00	\$21.25
56	MILBURN COMMUNITY CTR	131550	132070	520	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56	\$0.00	\$15.56
57	RUSSELL SHADWICK	201530	205670	4140	\$0.00	\$0.00	\$0.00	\$0.86	\$29.39	\$0.00	\$0.00	\$29.39	\$0.00	\$29.39
58	TONY ADAMS	754670	758270	3600	\$0.00	\$0.00	\$0.00	\$0.75	\$28.89	\$0.00	(\$0.01)	\$28.89	\$3.00	\$28.88
58.1	Troy Vaughn Green APT	1060500	1064560	4060	\$0.00	\$0.00	\$0.00	\$0.84	\$30.94	\$0.00	\$0.73	\$30.94	\$2.07	\$31.67
59	David Elliott	92730	92900	170	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$0.00	\$15.56	\$17.12	\$1.56	\$32.68
59	JOHN MC CALLISTER	92150	92150	0	\$0.00	\$0.00	\$0.00	\$0.00	\$10.02	\$0.00	\$100.22	\$10.02	\$10.02	\$110.24

60.1	Gove Anderson	232930	234100	1170	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
61	MIKE JONES	68660	74520	5860	\$0.00	\$0.00	\$0.00	\$1.17	\$40.03	\$0.00	\$0.00	\$40.03
61.8	Dustin & Michelle Williams	671570	682320	10750	\$0.00	\$0.00	\$0.00	\$2.00	\$75.65	\$0.00	\$0.00	\$75.65
62	PAUL BALLARD	241290	247780	6490	\$0.00	\$0.00	\$0.00	\$1.27	\$43.74	\$0.00	\$0.00	\$43.74
63	KEVIN HOSKINS	95200	104120	8920	\$0.00	\$0.00	\$0.00	\$1.69	\$58.11	\$0.00	\$0.00	\$58.11
64	THERESA SPILLMAN	919630	933070	13440	\$0.00	\$0.00	\$0.00	\$2.42	\$82.93	\$0.00	\$0.00	\$82.93
64.5	Joyce Lee Massey	81040	84740	3700	\$0.00	\$0.00	\$0.00	\$0.77	\$26.54	\$0.00	\$0.00	\$26.54
65	RICKY WALLACE	648180	656170	7990	\$0.00	\$0.00	\$0.00	\$1.53	\$56.41	\$0.00	\$0.00	\$56.41
66	BETTY BUCHER	73200	74100	900	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
67	TONY ONEIL	337950	344890	6940	\$0.00	\$0.00	\$0.00	\$1.35	\$46.41	\$0.00	\$0.00	\$46.41
68	BERNIE DEROUSSÉ	393430	395850	2420	\$0.00	\$0.00	\$0.00	\$0.53	\$18.27	\$0.00	\$0.00	\$18.27
69	LARRY FELTS	829250	831480	2230	\$0.00	\$0.00	\$0.00	\$0.50	\$17.05	\$0.00	\$0.00	\$17.05
70	Carrie Monterio	907020	909680	2660	\$0.00	\$0.00	\$0.00	\$0.58	\$21.81	\$0.00	(\$0.24)	\$21.57
71	JOHN WATTS	593960	596350	4390	\$0.00	\$0.00	\$0.00	\$0.90	\$31.00	\$0.00	\$0.00	\$31.00
72	Len Bell	435470	436320	850	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

73	James Bell	122570	125770	3200	\$22.63	\$0.00	\$0.00	\$0.00	\$0.68	\$23.31	\$0.00	\$0.00	\$23.31
74	Bobby Guhy	405150	412570	7420	\$47.81	\$0.00	\$0.00	\$0.00	\$1.43	\$49.24	\$0.00	\$0.00	\$49.24
75	Curtis Jenkins	608970	615490	6520	\$42.64	\$0.00	\$0.00	\$0.00	\$1.28	\$47.99	\$10.73	\$4.07	\$58.72
76	Cathy Adams	641150	644770	3620	\$25.27	\$0.00	\$0.00	\$0.00	\$0.76	\$26.03	(\$0.70)	\$0.00	\$25.33
77	John Rust	821180	826200	5020	\$34.03	\$0.00	\$0.00	\$0.00	\$1.02	\$37.41	(\$0.40)	\$2.36	\$37.01
78	Rick Cornett	386680	391300	4620	\$31.54	\$0.00	\$0.00	\$0.00	\$0.95	\$32.49	\$0.00	\$0.00	\$32.49
79	Johnnie Gilliam	252590	257670	5080	\$34.38	\$0.00	\$0.00	\$0.00	\$1.03	\$35.41	\$0.00	\$0.00	\$35.41
79.3	Melissa Turner	504030	508290	4260	\$29.28	\$0.00	\$0.00	\$0.00	\$0.88	\$30.16	\$0.00	\$0.00	\$30.16
80	Eddie Roell	469170	473580	4410	\$30.22	\$0.00	\$0.00	\$0.00	\$0.91	\$31.13	\$0.00	\$0.00	\$31.13
81	Curtisinger/Duncan	39960	40130	170	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
83	Kevin Slayden	272480	281350	8870	\$56.13	\$0.00	\$0.00	\$0.00	\$1.68	\$61.23	(\$1.80)	\$3.42	\$59.43
84	James Sullivan	653330	656860	3530	\$24.70	\$0.00	\$0.00	\$0.00	\$0.74	\$25.44	\$0.00	\$0.00	\$25.44
85	Hopewell Baptist Church	34460	38050	3590	\$25.08	\$0.00	\$0.00	\$0.00	\$0.75	\$25.83	\$0.00	\$0.00	\$25.83
86	James B. Ellegood	301180	301180	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
87	Russell Ellegood	354370	363370	9000	\$56.88	\$0.00	\$0.00	\$0.00	\$1.71	\$58.59	(\$141.97)	\$0.00	(\$83.38)

88	Les Bundy	128250	130440	2190	\$16.30	\$0.00	\$0.00	\$0.00	\$0.49	\$16.79	\$0.00	\$0.00	\$16.79
89	Rebecca Bennett	132350	137000	4650	\$31.73	\$0.00	\$0.00	\$0.95	\$0.00	\$35.09	(\$4.93)	\$2.41	\$30.16
90	Ralph Edrington	164970	171040	6070	\$40.06	\$0.00	\$0.00	\$1.20	\$0.00	\$41.26	\$0.00	\$0.00	\$41.26
91	Ina Sue Edrington	282470	295920	13450	\$80.56	\$0.00	\$0.00	\$2.42	\$0.00	\$82.98	\$0.00	\$0.00	\$82.98
92	Warren Slayden	702980	705320	2340	\$17.24	\$0.00	\$0.00	\$0.52	\$0.00	\$17.76	\$0.00	\$0.00	\$17.76
93	Sally Chaney	45790	45970	180	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
94	Kevin Crider	256390	264890	8500	\$54.01	\$0.00	\$0.00	\$1.62	\$0.00	\$55.63	\$0.00	\$0.00	\$55.63
96	Jason Bruer	133590	139100	5510	\$36.85	\$0.00	\$0.00	\$1.11	\$0.00	\$37.96	\$0.00	\$0.00	\$37.96
97	Darrell Riley	62520	70270	7750	\$49.71	\$0.00	\$0.00	\$1.49	\$0.00	\$51.20	\$0.00	\$0.00	\$51.20
98	Hubert Crider	131790	135170	3380	\$23.76	\$0.00	\$0.00	\$0.71	\$0.00	\$24.47	\$0.00	\$0.00	\$24.47
99	Mrs. Edward Crider	118500	120720	2220	\$16.49	\$0.00	\$0.00	\$0.49	\$0.00	\$16.98	\$0.00	\$0.00	\$16.98
100	Scott Ginn	251350	268230	16880	\$98.40	\$0.00	\$0.00	\$2.95	\$0.00	\$101.35	\$0.00	\$0.00	\$101.35
102	Kelly Williams	103480	109220	5740	\$38.17	\$0.00	\$0.00	\$1.15	\$0.00	\$42.84	\$0.22	\$3.52	\$43.06
102	Donald Guhy	107090	117870	10780	\$66.68	\$0.00	\$0.00	\$2.00	\$0.00	\$68.68	\$0.00	\$0.00	\$68.68
103	David West	556940	564180	7240	\$46.78	\$0.00	\$0.00	\$1.40	\$0.00	\$48.18	\$0.00	\$0.00	\$48.18



104	Jeff Crider	54240	60280	6040	\$39.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1.20	\$0.00	\$41.09	\$0.00	\$41.09
105	Ben Natividad	685280	689990	4710	\$32.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.96	\$0.00	\$35.68	\$0.24	\$35.92
106	Michael Thomas	12200	22590	10390	\$64.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1.94	\$0.00	\$66.59	\$0.00	\$66.59
107	Albert Norris	76770	82330	5560	\$37.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$38.24	\$0.00	\$38.24
108	C R Bailey	89070	98800	9730	\$61.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1.83	\$0.00	\$62.90	\$0.00	\$62.90
109	Tilmond Morefield	430700	436730	6030	\$39.83	\$0.00	\$0.00	\$0.00	\$0.00	\$1.19	\$0.00	\$41.02	\$0.00	\$41.02
110	James C. Hodges	122670	124140	1470	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$15.56
111	Mary Ann Overby	165310	169650	4340	\$29.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$30.67	(\$0.82)	\$29.85
112	Joyce Kellet	61500	67060	5560	\$37.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$41.07	\$0.00	\$41.07
113	Shana Edmaiston	322170	329780	7610	\$48.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1.47	\$0.00	\$50.37	\$0.00	\$50.37
114	Mike Mitchell	86430	94810	8380	\$53.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$60.64	(\$2.85)	\$57.79
115	Harriett Terry	152920	154720	1800	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	(\$5.40)	\$10.16
116	Bobby Manley	610200	614650	4450	\$30.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.00	\$31.38	\$0.00	\$31.38
117	Craig Hollowell	207160	211300	4140	\$28.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$29.39	\$0.00	\$29.39
118	Charles Ray Handley	136820	138570	1750	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$17.12	\$0.00	\$17.12

119	Amanda Hobbs	1061890	1069880	7990	\$0.00	\$0.00	\$0.00	\$0.00	\$1.53	\$56.78	\$0.00	\$4.17	\$56.78
120	Ronald & Rachael Reynolds	227270	228770	1500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
121	Tony Blincoe	23440	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.77	\$27.70	\$2.77	\$30.47
121	margaret Nail	0	6790	6790	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33	\$45.52	\$0.00	\$0.00	\$45.52
121	Jack Davis	103930	109200	5270	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$38.57	\$0.00	\$2.04	\$38.57
122	Charles Bobbett	788320	796720	8400	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$55.04	\$0.00	\$0.00	\$55.04
123	Gail Sullivan	189270	190120	850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
124	Jenny Armbruster	957110	957120	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$17.26	\$16.99	\$1.70	\$34.25
125	Norman Skulina	668290	671020	2730	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$20.28	\$0.00	\$0.00	\$20.28
126	Rocky Byassee	872520	877710	5190	\$0.00	\$0.00	\$0.00	\$0.00	\$1.05	\$38.15	(\$4.06)	\$2.09	\$34.09
127	Quentin & Michelle Merritt	770410	776430	6020	\$0.00	\$0.00	\$0.00	\$0.00	\$1.19	\$40.96	\$0.00	\$0.00	\$40.96
128	Joe Crider	792340	796510	4170	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$29.58	\$0.00	\$0.00	\$29.58
129	Brenda Burgess	616390	618220	1830	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
130	David Zahn	558530	562290	3760	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$26.93	\$0.00	\$0.00	\$26.93
131	Calvin Curtsinger	868080	872250	4170	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$29.58	\$0.00	\$0.00	\$29.58



# Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
8	JANE DRAPER	332650	333610	960	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
52	MILBURN CAFE	552690	561310	8620	\$54.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1.64	\$3.28	\$59.62	\$0.00	\$0.00	\$59.62
82	Milburn Post Office	198520	198610	90	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47
144	D&D's	288961	298220	9259	\$58.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1.75	\$3.50	\$64.15	\$5.29	\$0.53	\$69.44
<b>Totals for: Commercial</b>				18929	\$143.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4.29	\$8.60	\$156.71	\$5.29	\$0.53	\$162.00

# Grand Totals

652999	\$0.00	\$0.00	\$0.00	\$0.00	\$139.03	\$4,916.85	\$6.19	\$129.56	\$4,923.04
	\$4,639.66	\$0.00	\$0.00	\$0.00	\$8.60	\$4,916.85	\$6.19	\$129.56	\$4,923.04

Dec 10

# Milburn Water District

## Detail Report

Monday, December 20, 2010

### Residential

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	Cty Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
3	FRANKIE TOON	182950	183170	220	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
4	TIM KINGERY	19350	25470	6120	\$40.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1.21	\$0.00	\$41.56	(\$12.92)	\$0.00	\$28.64
5	ROBERT CRAWFORD	153290	153290	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
6	Adele Marano	130970	132820	1850	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
7	ANGELA HENLEY	554300	558800	4500	\$30.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.92	\$0.00	\$36.24	\$45.34	\$4.53	\$81.58
9	MILBURN BAPTIST CHURCH	475290	488240	12950	\$77.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$0.00	\$80.30	\$0.00	\$0.00	\$80.30
10	MILBURN BAPTIST PARISH	450350	451340	990	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
11	SHELIA BURGESS	496770	497850	1080	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.61	\$0.48	\$0.05	\$16.09
13	JOE FRANK HENDERSON	63500	64860	1360	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
14	William Jackson	520640	520640	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$27.32	(\$1.55)	\$0.00	\$25.77
15	STEVEN FREEMAN	605650	609470	3820	\$26.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
16	TOMMY DAVIS	203820	204340	520	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56

17	BARBARA DAVIS	214340	216140	1800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$17.50	\$19.44	\$1.94	\$36.94
18	RALPH WATTS	144670	146090	1420	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
19	JACOB GILBERT	358250	361450	3200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.68	\$26.95	\$36.44	\$3.64	\$63.39
21	Dean Webster	375380	376230	850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
21	JANELLE SPRAGGS	37920	38120	200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
22	RICKY WILLIAMS	565170	570450	5280	\$0.00	\$0.00	\$0.00	\$0.00	\$1.07	\$43.12	\$5.15	\$6.52	\$48.27
24	BRENDA GHOLSON	13420	13460	40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
25	MARY HOWELL	385030	387740	2710	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$20.15	\$0.00	\$0.00	\$20.15
26	JAMES HARPER	209860	210580	720	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
27	Lisa Pearson	209740	210890	1150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
29	RONNIE WILLINGHAM	103290	106670	3380	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	\$24.47	\$60.83	\$0.00	\$85.30
30	VINCENT VIGIL	176850	177690	840	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
31	THOMAS GUHY	465910	467700	1790	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
32	CAROLYN SULLIVAN	57380	58360	980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
33	DARRELL BURGESS	200380	201820	1440	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	(\$0.65)	\$0.00	\$14.91

34	RICHARD GREEN	300810	303180	2370	\$17.43	\$0.00	\$0.00	\$0.00	\$0.52	\$17.95	\$0.00	\$0.00	\$17.95
35	ROBERT GREEN	295340	297130	1790	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
36	LARRY WILSON	150140	151140	1000	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$17.21	\$0.00	\$0.00	\$17.21
37	JAMES BAKER	0	4060	4060	\$28.03	\$0.00	\$0.00	\$0.84	\$0.00	\$28.87	\$0.00	\$0.00	\$28.87
37.1	Joe Gamble Trailer	217730	218420	590	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
38	BOB CRIDER	527150	529520	2370	\$17.43	\$0.00	\$0.00	\$0.52	\$0.00	\$17.95	\$0.00	\$0.00	\$17.95
39	DAVID REEVES	564780	589140	4360	\$29.91	\$0.00	\$0.00	\$0.90	\$0.00	\$30.81	\$0.00	\$0.00	\$30.81
40	WILLIE GUHY	227610	228970	1360	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
41	WILMER ROGERS	59300	59870	570	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
42	GLYNN GOLDSMITH	97640	100250	2610	\$18.93	\$0.00	\$0.00	\$0.57	\$0.00	\$23.02	\$3.52	\$0.00	\$23.02
43	LEOMA DEES	320970	322080	1110	\$15.11	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
44	RONNIE EVITTS	137950	141440	3490	\$24.45	\$0.00	\$0.00	\$0.73	\$0.00	\$25.18	\$0.00	\$0.00	\$25.18
45	ROGER CURLIN	404530	407660	3130	\$22.20	\$0.00	\$0.00	\$0.67	\$0.00	\$22.87	\$0.00	\$0.00	\$22.87
45.1	Jason Curlin	88590	94210	5620	\$37.48	\$0.00	\$0.00	\$1.12	\$0.00	\$38.60	\$0.00	\$0.00	\$38.60
45.4	Gordon Ruff	104280	106630	2350	\$17.30	\$0.00	\$0.00	\$0.52	\$0.00	\$20.75	\$2.93	\$0.00	\$20.75

46	DEBBIE WILLIAMS	765990	771180	5190	\$0.00	\$0.00	\$0.00	\$0.00	\$1.05	\$42.50	\$64.40	\$6.44	\$106.90
47	CHURCH OF CHRIST	128270	128310	40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$17.27	\$17.12	\$1.71	\$34.39
48	LOUIS MONTERIO	21310	24340	3030	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$22.22	(\$57.77)	\$0.00	(\$35.55)
49	JOE MOORE	254650	258290	3640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76	\$30.03	\$38.83	\$3.88	\$68.86
50	SUSAN DREW	313370	316190	2820	\$0.00	\$0.00	\$0.00	\$0.00	\$0.61	\$20.86	\$0.00	\$0.00	\$20.86
51	DIVEN VICKERS	62520	64920	2400	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$21.50	\$0.00	\$3.35	\$21.50
53	KENNY BRIDGES	102190	103080	890	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
56	MILBURN COMMUNITY CTR	132070	132390	320	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
57	RUSSELL SHADWICK	205670	208320	2650	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$19.77	\$0.00	\$0.00	\$19.77
58	TONY ADAMS	758270	761720	3450	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$27.82	\$28.88	\$2.89	\$56.70
58.1	Troy Vaughn Green APT	0	2810	2810	\$0.00	\$0.00	\$0.00	\$0.00	\$0.61	\$23.97	\$8.67	\$3.17	\$32.64
59	David Elliott	92900	92960	60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
59	JOHN MC CALLISTER	92150	92150	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.02	\$70.24	\$7.02	\$77.26
60.1	Govie Anderson	234100	234740	640	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
61	MIKE JONES	74520	77780	3260	\$0.00	\$0.00	\$0.00	\$0.00	\$0.69	\$23.70	\$0.00	\$0.00	\$23.70





75	Curtis Jenkins	615490	619130	3640	\$25.39	\$0.00	\$0.00	\$0.00	\$0.76	\$32.02	(\$1.28)	\$5.87	\$30.74
76	Cathy Adams	644770	646790	2020	\$15.24	\$0.00	\$0.00	\$0.00	\$0.46	\$15.70	(\$0.67)	\$0.00	\$15.03
77	John Rust	0	3890	3890	\$26.96	\$0.00	\$0.00	\$0.00	\$0.81	\$27.77	\$0.00	\$0.00	\$27.77
78	Rick Cornett	391300	393960	2660	\$19.25	\$0.00	\$0.00	\$0.00	\$0.58	\$19.83	\$0.00	\$0.00	\$19.83
79	Johnnie Gilliam	257670	260980	3310	\$23.32	\$0.00	\$0.00	\$0.00	\$0.70	\$24.02	\$0.00	\$0.00	\$24.02
79.3	Melissa Turner	508290	512140	3850	\$26.71	\$0.00	\$0.00	\$0.00	\$0.80	\$30.53	(\$0.84)	\$3.02	\$29.69
80	Eddie Roell	473580	477300	3720	\$25.89	\$0.00	\$0.00	\$0.00	\$0.78	\$26.67	\$0.00	\$0.00	\$26.67
81	Curtsinger/Duncan	40130	40240	110	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
83	Kevin Slayden	281350	285710	4360	\$29.91	\$0.00	\$0.00	\$0.00	\$0.90	\$30.81	\$0.00	\$0.00	\$30.81
84	James Sullivan	656860	658670	1810	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
85	Hopewell Baptist Church	38050	39700	1650	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
86	James B. Ellegood	301180	301180	0	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
87	Russell Ellegood	363370	368400	5030	\$34.09	\$0.00	\$0.00	\$0.00	\$1.02	\$35.11	(\$83.38)	\$0.00	(\$48.27)
88	Les Bundy	130440	131520	1080	\$15.11	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
89	Rebecca Bennett	137000	139340	2340	\$17.24	\$0.00	\$0.00	\$0.00	\$0.52	\$20.78	(\$0.84)	\$3.02	\$19.94

89.1	Kenny King	0	1220	✓	1220	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
90	Ralph Edrington	171040	174020	✓	2980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.64	\$26.02	\$4.13	\$41.26	\$67.28
91	Ina Sue Edrington	295920	302430	✓	6510	\$0.00	\$0.00	\$0.00	\$0.00	\$1.28	\$43.87	\$0.00	\$0.00	\$43.87
92	Warren Slayden	705320	707800	✓	2480	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$18.66	\$0.00	\$0.00	\$18.66
93	Sally Chaney	45970	45970	✓	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
94	Kevin Crider	264890	268310	✓	3420	\$0.00	\$0.00	\$0.00	\$0.00	\$0.72	\$24.73	\$0.00	\$0.00	\$24.73
96	Jason Brier	139100	142400	✓	3300	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$27.76	\$3.80	\$0.00	\$27.76
97	Darrell Riley	70270	74080	✓	3810	\$0.00	\$0.00	\$0.00	\$0.00	\$0.79	\$27.25	\$0.00	\$0.00	\$27.25
98	Hubert Crider	135170	136840	✓	1670	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
99	Mrs. Edward Crider	120720	120820	✓	100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
100	Scott Glinn	268230	277870	✓	9640	\$0.00	\$0.00	\$0.00	\$0.00	\$1.82	\$62.37	\$0.00	\$0.00	\$62.37
102	Kelly Williams	109220	111820	✓	2600	\$0.00	\$0.00	\$0.00	\$0.00	\$0.57	\$29.25	\$9.81	\$73.06	\$102.31
102	Donald Guhy	117870	123930	✓	6060	\$0.00	\$0.00	\$0.00	\$0.00	\$1.20	\$41.20	\$0.00	\$0.00	\$41.20
103	David West	564180	569210	✓	5030	\$0.00	\$0.00	\$0.00	\$0.00	\$1.02	\$35.11	\$0.00	\$0.00	\$35.11
104	Jeff Crider	60280	63640	✓	3360	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	\$24.35	\$0.00	\$0.00	\$24.35

105	Ben Natividad	689990	692790	2800	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$24.32	\$35.92	\$3.59	\$60.24
106	Michael Thomas	22590	26180	3590	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$25.83	\$0.00	\$0.00	\$25.83
107	Albert Norris	82330	82340	10	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
108	C R Bailey	98800	103580	4780	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$33.52	\$0.00	\$0.00	\$33.52
109	Tilmond Morefield	436730	439230	2500	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$18.80	\$0.00	\$0.00	\$18.80
110	James C. Hodges	124140	124790	650	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
111	Mary Ann Overby	169650	171670	2020	\$0.00	\$0.00	\$0.00	\$0.46	\$0.00	\$15.70	\$0.00	\$0.00	\$15.70
112	Joyce Kellet	67060	69190	2130	\$0.00	\$0.00	\$0.00	\$0.48	\$0.00	\$28.34	\$94.34	\$11.93	\$122.68
113	Shana Edmaiston	329780	333920	4140	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$29.39	\$0.00	\$0.00	\$29.39
114	Mike Mitchell	94510	99010	4200	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$35.55	\$57.79	\$5.78	\$93.34
115	Harriett Terry	154720	155650	930	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$16.58	(\$14.84)	\$1.02	\$1.74
116	Bobby Manley	614650	617570	2920	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$21.51	\$0.00	\$0.00	\$21.51
117	Craig Hollowell	211300	214580	3280	\$0.00	\$0.00	\$0.00	\$0.69	\$0.00	\$23.83	\$0.00	\$0.00	\$23.83
118	Charles Ray Handley	138570	140110	1540	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$15.56	\$0.00	\$0.00	\$15.56
119	Amanda Hobbs	0	5000	5000	\$0.00	\$0.00	\$0.00	\$1.02	\$0.00	\$34.94	\$0.00	\$0.00	\$34.94

120	Ronald & Rachael Reynolds	228770	229280	510	\$0.00	\$0.00	\$0.00	\$0.45	\$17.12	\$15.56	\$1.56	\$32.68
121	margaret Nail	6790	7990	1200	\$0.00	\$0.00	\$0.00	\$0.45	\$20.11	\$45.52	\$4.55	\$65.63
121	Tony Blincoe	0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$3.05	\$30.47	\$3.05	\$33.52
122	Charles Bobbett	796720	802240	5520	\$0.00	\$0.00	\$0.00	\$1.11	\$38.01	\$0.00	\$0.00	\$38.01
123	Gail Sullivan	190120	190460	340	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
125	Norman Skulina	671020	672080	1060	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
126	Rocky Byassee	0	3590	3590	\$0.00	\$0.00	\$0.00	\$0.75	\$29.24	\$9.09	\$3.41	\$38.33
127	Quentin & Michelle Merritt	776430	780760	4330	\$0.00	\$0.00	\$0.00	\$0.89	\$34.71	(\$0.04)	\$4.10	\$34.67
128	Joe Crider	0	2780	2780	\$0.00	\$0.00	\$0.00	\$0.60	\$20.60	\$0.00	\$0.00	\$20.60
129	Brenda Burgess	618220	619430	1210	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
130	David Zahn	562290	564070	1780	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
131	Calvin Curtsinger	0	2570	2570	\$0.00	\$0.00	\$0.00	\$0.56	\$19.24	\$0.00	\$0.00	\$19.24
132	Vincent Oakley	377400	380140	2740	\$0.00	\$0.00	\$0.00	\$0.59	\$20.34	\$0.00	\$0.00	\$20.34
133	Nancy Dishmon	416210	417850	1640	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
134	Richard Lagh	62770	63340	570	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56

135	Williard Peebles	166060	166760	700	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
136	Mary Helen Pruitt	120650	124010	3360	\$0.00	\$0.00	\$0.00	\$0.71	\$24.35	\$0.00	\$0.00	\$24.35
137	Jimmy R Johnson	415890	418550	2660	\$0.00	\$0.00	\$0.00	\$0.58	\$19.83	\$0.00	\$0.00	\$19.83
138	Dorothy Williams	79010	8170	-70840	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
138	Sandy Cooley	121320	124690	3370	\$0.00	\$0.00	\$0.00	\$0.71	\$28.44	(\$0.72)	\$4.03	\$27.72
139	Steven Franklin	75820	78850	3030	\$0.00	\$0.00	\$0.00	\$0.65	\$26.00	\$0.00	\$3.78	\$26.00
141	Robert Burgess	478600	479510	910	\$0.00	\$0.00	\$0.00	\$0.45	\$17.87	\$23.13	\$2.31	\$41.00
142	Milburn Methodist Church	402890	409310	6420	\$0.00	\$0.00	\$0.00	\$1.26	\$43.33	\$0.00	\$0.00	\$43.33
143	Stacey Burgess	60360	61830	1470	\$0.00	\$0.00	\$0.00	\$0.45	\$15.56	\$0.00	\$0.00	\$15.56
143	Andy Harrison	122540	134040	11500	\$0.00	\$0.00	\$0.00	\$2.11	\$72.53	(\$1.31)	\$0.00	\$71.22
145	Ernie Scarrett	459470	460790	1320	\$0.00	\$0.00	\$0.00	\$0.45	\$16.58	\$10.16	\$1.02	\$26.74
147	Milburn Methodist Youth Bldg.	46040	50130	4090	\$0.00	\$0.00	\$0.00	\$0.85	\$29.06	\$0.00	\$0.00	\$29.06
<b>Totals for: Residential</b>				<b>314310</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94.99</b>	<b>\$3,407.56</b>	<b>\$673.15</b>	<b>\$140.82</b>	<b>\$4,080.71</b>

### Commercial

Route	Customer	Previous	Current	Usage	Amount	Other	Other	Sewer	Lcl Tx	City Tx	St Tx	Period Total	Prev. Bal	Late Fee	New Balance
8	JANE DRAPER	333610	334170	560	\$15.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.45	\$0.91	\$16.47	\$0.00	\$0.00	\$16.47

52	MILBURN CAFE	561310	566300	4990	\$0.00	\$0.00	\$0.00	\$1.02	\$42.87	\$0.00	\$5.96	\$42.87
					\$33.86	\$0.00	\$2.03					
82	Milburn Post Office	198610	198680	70	\$0.00	\$0.00	\$0.00	\$0.45	\$16.47	\$0.00	\$0.00	\$16.47
					\$15.11	\$0.00	\$0.91					
144	D&D's	298220	303870	5650	\$0.00	\$0.00	\$0.00	\$1.13	\$41.04	\$0.00	\$0.00	\$41.04
					\$37.65	\$0.00	\$2.26					
	Totals for: Commercial			11270	\$0.00	\$0.00	\$0.00	\$3.05	\$116.85	\$0.00	\$5.96	\$116.85
					\$101.73	\$0.00	\$6.11					

325580		\$0.00	\$0.00	\$98.04	\$3,524.41	\$146.78
	<b>Grand Totals</b>	\$3,273.48	\$0.00	\$6.11	\$673.15	\$4,197.56