Steven L. Beshear
Governor

Leonard K. Peters
Secretary
Energy and Environment Cabinet

Commonwealth of Kentucky
Public Service Commission
211 Sower Blvd.
P.O. Box 615
Frankfort, Kentucky 40602-0615
Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

David L. Armstrong
Chairman

James W. Gardner
Vice Chairman

John W. Clay
Commissioner

June 29, 2009

PARTIES OF RECORD

Re: Case No. 2008-00513

Attached is a copy of the memorandum which is being filed in the record of the above-referenced case. A copy of the sign-in sheet is being served on the parties, as indicated by the memorandum; because the Complainant waived her right to a copy of the records produced by the utility, Commission Staff is not serving a copy of those records on the parties. A copy of those documents, however, is being filed in the record of the case. If you have any comments you would like to make regarding the contents of the informal conference memorandum, please do so within five days of receipt of this letter. If you have any questions, please contact M. Todd Osterloh at 502/564-3940, Extension 439.

Sincerely,

Jeff Derouen
Executive Director

TO/ew

Attachment

INTRA-AGENCY MEMORANDUM

KENTUCKY PUBLIC SERVICE COMMISSION

TO: Case File

FROM: Todd Osterloh, Staff Attorney

DATE: June 29, 2009

RE: Case No. 2008-00513
Tammy Rogers v. Northeast Woodford County Water District
Teleconference of June 23, 2009

On June 23, 2009, the Commission held an informal conference for the purpose of discussing the substance and procedure of this case. The participants of the conference are listed on the sign-in sheet, which is attached to this memorandum.

Beginning the conference, Commission Staff stated that it would prepare minutes of the conference for the case record, that a copy of these minutes would be provided to all parties, and that all parties would be given an opportunity to submit written comments upon those minutes. Staff also noted that its statements and opinions are not necessarily binding on the Commission.

Commission Staff initially summarized the position of the parties. The Complainant, Tammy Rogers, then elaborated on her position that Northeast Woodford Water District overcharged her and other customers on the December 2008 billing. The water district stated that it could not explain how water was used after it passed through the meter. It also explained that, even if meter readings were inaccurate for previous months, the accurate reading of a subsequent month would remediate the previous inaccuracies.

In order to gather more information, Commission Staff requested that Northeast Woodford Water District provide a redacted copy of billing records for a one-year period for customers in Mrs. Rogers' neighborhood. The water district agreed to provide that information no later than July 14, and Mrs. Rogers stated that the water district did not need to provide a copy of those records to her. Commission Staff noted that, when filed, the records would be accessible online. (Northeast Woodford Water District provided Commission Staff with that information on June 24, and it is being filed in the record of the case as an attachment to this memorandum.) In addition, Commission Staff stated that it would test Mrs. Rogers' water meter at its laboratory.

Commission Staff stated that, after it received this additional information, it would contact the parties to schedule another informal conference. The conference then adjourned.

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

CASE NO. 2008-00513

TAMMY ROGERS VS. NORTHEAST WOODFORD COUNTY WATER DISTRICT

SIGN IN

June 23, 2009

PERSON	REPRESENTING
Todd Osterloh	PSC - Staff
Tammy Rogers	self
Phillip Rogers	"
Moni Smith	"
Tiffany Rogers	"
Cassie G. Wells	NE Woodford Water District
JOHN S. DAVIS	NE WOODFORD WATER DISTRICT-CHAIRMAN
JAMES RICE	PSC
[illegible]	Northeast Woodford
Sam Reid	PSC

WA = Water; XA = Sewer; TA = Deposit

RUN DATE: 06/24/09 06:24
TERMINAL: 1

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3300-02	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.54	1.54
WA	06/24	BIL	0.3	16.97		16.54		0.50								17.04
WA	07/11	L/C													1.70	1.70
WA	07/17	PAY				-31.49		-0.98							-3.24	-35.71
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/13	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/08	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/10	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	PAY			-1.29	-12.50		-0.38								-14.17
WA	11/24	BIL	0.3	-1.29		16.54		0.50								17.04
WA	12/04	PAY				-15.25		-0.50								-15.75
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.9		-1.29	-1.16	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.55
XA	06/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	07/17	PAY				-22.38	-9.84	-0.96								-33.18
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.4			14.92	4.92	0.59								20.43
XA	09/08	PAY				-14.92	-4.92	-0.59								-20.43
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/12	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.9		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					-1.29	-4.89	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.39

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3310-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/07	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/15	PAY				-20.58		-0.62							-2.12	-23.32

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3310-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/10	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	L/C													1.70	1.70
WA	10/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.4		0.00	4.75	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90
XA	06/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/15	PAY				-14.92	-4.92	-0.59								-20.43
XA	08/25	BIL	0.3	0.01		11.19	4.92	0.48								16.59
XA	09/10	PAY				-11.19	-4.92	-0.49								-16.60
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.4		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	8.48	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3320-02	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/06	PAY			-2.08	-20.23		-0.61								-22.92
WA	06/24	BIL	0.4	-2.08		20.58		0.62								21.20
WA	07/10	PAY			-1.91	-18.50		-0.62								-21.03
WA	07/24	BIL	0.4	-1.91		20.58		0.62								21.20
WA	08/11	L/C													1.93	1.93
WA	08/25	BIL	0.3	-0.34		16.54		0.50								17.04
WA	08/25	PAY			-0.34	-18.67		-0.62							-1.93	-21.56
WA	09/10	PAY			-1.67	-16.20		-0.50								-18.37
WA	09/24	BIL	0.4	-1.67		20.58		0.62								21.20
WA	10/14	L/C													1.95	1.95
WA	10/24	BIL	0.3			16.54		0.50								17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3320-02	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/24	PAY				-18.91		-0.62							-1.95	-21.48
WA	11/12	L/C													1.70	1.70
WA	11/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/11	L/C													2.89	2.89
WA	12/17	PAY				-28.08		-0.84							-2.89	-31.81
WA	12/26	BIL	0.3	-0.60		16.54		0.50								17.04
SERVICE TOTALS:			2.7		-6.00	2.31	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/25	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	BIL	0.3	1.95		11.19	4.92	0.48								16.59
XA	10/24	PAY				-14.92	-3.57									-18.49
XA	11/17	PAY				-11.19	-6.27	-1.08								-18.54
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/17	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.7		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					-6.00	-1.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3330-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/06	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.9			39.33		1.18								40.51
WA	07/07	PAY				-39.33		-1.18								-40.51
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/07	PAY				-28.08		-0.84								-28.92
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/11	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/14	L/C													2.51	2.51
WA	10/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	1.2			50.14		1.50								51.64
WA	12/08	PAY				-50.14		-1.50								-51.64

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3330-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			4.8		0.00	4.08	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
XA	06/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	07/07	PAY				-33.57	-4.92	-1.15								-39.64
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/07	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	1.2			44.76	4.92	1.49								51.17
XA	12/08	PAY				-44.76	-4.92	-1.49								-51.17
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			4.8		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.81	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.04

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3340-03	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/07	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/05	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/05	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/06	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/03	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.3		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/07	PAY				-11.19	-4.92	-0.48								-16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3340-03	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.3		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3350-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/06	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/09	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.8			35.58		1.07								36.65
WA	08/07	PAY				-35.58		-1.07								-36.65
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/05	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/10	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	1.6			64.26		1.93								66.19
WA	12/11	PAY				-64.26		-1.93								-66.19
WA	12/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			4.8		0.00	7.85	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.08
XA	06/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	08/07	PAY				-29.84	-4.92	-1.04								-35.80
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3350-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	1.6			59.68	4.92	1.94								66.54
XA	12/11	PAY				-59.68	-4.92	-1.94								-66.54
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			4.8		0.00	7.46	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.68
ACCOUNT TOTALS:					0.00	15.31	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.76

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3360-01	[redacted]	[redacted]T	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/16	PAY				-11.79		-0.35							-1.21	-13.35
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/11	L/C													2.12	2.12
WA	07/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/11	L/C													3.28	3.28
WA	08/18	PAY				-31.83		-0.95							-3.28	-36.06
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/24	BIL	0.4	27.57		20.58		0.62								21.20
WA	10/03	PAY				-24.33		-0.73							-2.51	-27.57
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.5	23.32		24.33		0.73								25.06
WA	11/05	PAY				-20.58		-0.62							-2.12	-23.32
WA	11/12	L/C													2.51	2.51
WA	11/24	BIL	0.7	27.57		31.83		0.95								32.78
WA	12/11	L/C													3.28	3.28
WA	12/17	PAY				-56.16		-1.68							-5.79	-63.63
WA	12/26	BIL	0.3	-24.16		16.54		0.50								17.04
SERVICE TOTALS:			3.5		0.00	4.75	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90
XA	06/16	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/18	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	10/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.5	20.44		18.65	4.92	0.71								24.28
XA	11/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.7	24.28		26.11	4.92	0.93								31.96

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3360-01	[redacted]N	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	12/17	PAY				-44.76	-9.84	-1.64								-56.24
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			3.5		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	8.48	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3370-01	[redacted]S	[redacted]LN	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.41	2.41
WA	06/16	PAY			-0.20	-23.39		-0.72							-2.41	-26.72
WA	06/24	BIL	0.5	-0.20		24.33		0.73								25.06
WA	07/11	L/C													2.49	2.49
WA	07/15	PAY			-0.37	-24.13		-0.73							-2.49	-27.72
WA	07/24	BIL	0.9	-0.37		39.33		1.18								40.51
WA	08/11	L/C													4.01	4.01
WA	08/25	BIL	0.5	-0.21		24.33		0.73								25.06
WA	08/25	PAY			-0.21	-38.96		-1.18							-4.01	-44.36
WA	09/17	L/C													2.49	2.49
WA	09/24	BIL	0.5	-0.38		24.33		0.73								25.06
WA	09/24	PAY			-0.38	-24.12		-0.73							-2.49	-27.72
WA	10/14	L/C													2.47	2.47
WA	10/20	PAY			-0.57	-23.95		-0.73							-2.47	-27.72
WA	10/24	BIL	0.5	-0.57		24.33		0.73								25.06
WA	11/12	L/C													2.45	2.45
WA	11/17	PAY			-0.78	-23.76		-0.73							-2.45	-27.72
WA	11/24	BIL	1.3	-0.78		53.67		1.61								55.28
WA	12/11	L/C													5.45	5.45
WA	12/17	PAY			-0.04	-52.89		-1.61							-5.45	-59.99
WA	12/26	BIL	0.6	-0.04		28.08		0.84								28.92
SERVICE TOTALS:			4.8		-2.55	7.20	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.77
XA	06/16	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/15	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/25	PAY				-33.57	-4.92	-1.15								-39.64
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/20	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	1.3			48.49	4.92	1.60								55.01

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3370-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	12/17	PAY				-48.49	-4.92	-1.60								-55.01
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			4.8		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					-2.55	10.93	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.61

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3380-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/16	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/03	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	1.7			67.79		2.03								69.82
WA	08/08	PAY				-67.79		-2.03								-69.82
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/11	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/08	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	3.5			131.33		3.94								135.27
WA	12/11	L/C													13.53	13.53
WA	12/17	PAY				-131.33		-3.94							-13.53	-148.80
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			7.6		0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
XA	06/16	PAY				-18.65	-3.16									-21.81
XA	06/24	BIL	0.4	2.47		14.92	4.92	0.60								20.44
XA	07/03	PAY				-14.92	-6.68	-1.31								-22.91
XA	07/24	BIL	1.7			63.41	4.92	2.05								70.38
XA	08/08	PAY				-63.41	-4.92	-2.05								-70.38
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	3.5			130.55	4.92	4.06								139.53
XA	12/17	PAY				-126.00										-126.00
XA	12/26	BIL	0.5	13.53		18.65	4.92	0.71								24.28
SERVICE TOTALS:			7.6		0.00	4.55	4.92	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.53
ACCOUNT TOTALS:					0.00	4.88	4.92	4.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.87

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3390-04	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-35.79		-1.07							-1.21	-38.07
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	L/C													2.51	2.51
WA	07/15	PAY				-24.33		-0.73							-2.51	-27.57
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/07	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/05	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/08	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/03	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.2	-24.55		12.50		0.38								12.88
SERVICE TOTALS:			2.3		0.00	-23.29	0.00	-0.69	0.00	0.00	0.00	0.00	0.00	0.00	-1.21	-25.19
XA	06/05	PAY				-22.38	-9.84	-0.97								-33.19
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/15	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.3		0.00	-14.92	-4.92	-0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.44
ACCOUNT TOTALS:					0.00	-38.21	-4.92	-1.29	0.00	0.00	0.00	0.00	0.00	0.00	-1.21	-45.63

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3400-05	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/03	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.3			16.54		0.50								17.04

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3400-05	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/03	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/03	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			1.2		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-6.75	0.00	-0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.94

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3410-05	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/06	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/09	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/11	L/C													1.70	1.70
WA	08/25	BIL	0.3	18.74		16.54		0.50								17.04
WA	09/03	PAY				-16.54		-0.50							-1.70	-18.74
WA	09/10	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/08	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/24	BIL	0.6	18.74		28.08		0.84								28.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3410-05	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/11	L/C													2.89	2.89
WA	12/22	PAY				-44.62		-1.34							-4.59	-50.55
WA	12/26	BIL	1.2			50.14		1.50								51.64
SERVICE TOTALS:			3.6		0.00	26.14	0.00	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.92
XA	06/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/25	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	09/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/24	BIL	0.6	16.59		22.38	4.92	0.82								28.12
XA	12/22	PAY				-33.57	-9.84	-1.30								-44.71
XA	12/26	BIL	1.2			44.76	4.92	1.49								51.17
SERVICE TOTALS:			3.6		0.00	26.11	0.00	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.89
ACCOUNT TOTALS:					0.00	52.25	0.00	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.81

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3420	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.43	2.43
WA	06/24	BIL	1.5	26.77		60.73		1.82								62.55
WA	07/03	PAY				-23.62		-0.72							-2.43	-26.77
WA	07/11	L/C													6.26	6.26
WA	07/24	BIL	0.1	68.81		12.50		0.38								12.88
WA	08/07	PAY				-60.73		-1.82							-6.26	-68.81
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.2	14.17		12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/17	PAY				-25.00		-0.76							-2.58	-28.34
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/03	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/24	BIL	2.4			92.50		2.78								95.28
WA	11/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	12/11	PAY				-92.50		-2.78								-95.28
WA	12/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			5.3		0.00	4.46	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.58

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3420	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/24	BIL	1.5	24.28		55.95	4.92	1.83								62.70
XA	07/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.1	62.70		3.73	4.92	0.26								8.91
XA	08/07	PAY				-4.19										-4.19
XA	08/25	BIL	0.2	67.42		7.46	4.92	0.37								12.75
XA	09/17	PAY				-62.95	-13.84	-2.09								-78.88
XA	09/24	BIL	0.3	1.29		11.19	4.92	0.48								16.59
XA	10/03	PAY				-11.19	-5.84	-0.85								-17.88
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/24	BIL	2.4			89.52	4.92	2.83								97.27
XA	11/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/11	PAY				-89.52	-4.92	-2.83								-97.27
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			5.3		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	8.19	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.42

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3430-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/08	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/08	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/09	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/10	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.8		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3430-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3440	[redacted]	[redacted]	VERSAILLES	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/20	PAY				-11.79		-0.35							-1.21	-13.35
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	08/25	PAY				-12.50		-0.38							-1.29	-14.17
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	09/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/14	L/C													1.29	1.29
WA	10/20	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/01	A-D				-11.08										-11.08
WA	12/11	L/C													1.78	1.78
WA	12/22	PAY				-17.00		-0.84							-1.78	-19.62
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.8		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/20	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/25	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/20	PAY				-7.46	-4.92	-0.37								-12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3440	[redacted]	[redacted]	VERSAILLES	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/12	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/01	A-D				-11.53										-11.53
XA	12/22	PAY				-10.85	-4.92	-0.82								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3450-07	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/24	BIL	0.0	13.35		12.50		0.38								12.88
WA	07/10	PAY			-2.58	-24.29		-0.73							-1.21	-28.81
WA	07/24	BIL	0.2	-2.58		12.50		0.38								12.88
WA	08/11	L/C													1.03	1.03
WA	08/25	BIL	0.0	11.33		12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/17	PAY				-22.42		-0.76							-2.32	-25.50
WA	09/24	BIL	0.0			12.50		0.38								12.88
WA	10/14	L/C													1.29	1.29
WA	10/24	BIL	0.0	14.17		12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/24	BIL	0.8			35.58		1.07								36.65
WA	11/24	PAY				-25.00		-0.76							-2.58	-28.34
WA	12/11	L/C													3.67	3.67
WA	12/22	PAY				-35.58		-1.07							-3.67	-40.32
WA	12/26	BIL	1.3	-0.31		53.67		1.61								55.28
SERVICE TOTALS:			2.3		-2.58	44.46	0.00	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.14
XA	06/24	BIL	0.0	8.91			4.92	0.15								5.07
XA	07/10	PAY				-3.73	-9.84	-0.41								-13.98
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/25	BIL	0.0	12.75			4.92	0.15								5.07
XA	09/17	PAY				-7.46	-8.75	-0.37								-16.58
XA	09/24	BIL	0.0	1.24			4.92	0.15								5.07
XA	10/24	BIL	0.0	6.31			4.92	0.15								5.07
XA	11/24	BIL	0.8	1.29		29.84	4.92	1.04								35.80
XA	11/24	PAY					-9.79	-0.30								-10.09
XA	12/22	PAY				-29.84	-6.06	-1.19								-37.09
XA	12/26	BIL	1.3			48.49	4.92	1.60								55.01
SERVICE TOTALS:			2.3		0.00	44.76	0.00	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.10

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3450-07	[redacted]	[redacted]NE	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
TA	07/10	PAY				-23.58										-23.58
ACCOUNT TOTALS:					-2.58	65.64	0.00	2.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.66

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3460	[redacted]	[redacted]	VERSAILLES	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-27.77		-0.83								-28.60
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/09	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/05	PAY				-31.83		-0.95								-32.78
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/10	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/10	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/08	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	1.0			43.08		1.29								44.37
SERVICE TOTALS:			4.2		0.00	15.31	0.00	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.77
XA	06/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/05	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	1.0			37.30	4.92	1.27								43.49
SERVICE TOTALS:			4.2		0.00	14.92	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.37
ACCOUNT TOTALS:					0.00	30.23	0.00	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.14

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3470	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3470	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/05	PAY				-28.08		-0.84								-28.92
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/17	L/C													2.12	2.12
WA	09/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	L/C													1.70	1.70
WA	10/20	PAY				-16.54		-0.50							-1.70	-18.74
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	PAY			-1.70	-16.54		-0.50								-18.74
WA	11/24	BIL	0.6	-1.70		28.08		0.84								28.92
WA	12/11	L/C													2.72	2.72
WA	12/17	PAY				-26.38		-0.84							-2.72	-29.94
WA	12/26	BIL	0.9			39.33		1.18								40.51
SERVICE TOTALS:			3.3		-1.70	29.24	0.00	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.37
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/15	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/05	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/20	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/17	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.9			33.57	4.92	1.15								39.64
SERVICE TOTALS:			3.3		0.00	26.11	0.00	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.89
ACCOUNT TOTALS:					-1.70	55.35	0.00	1.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.26

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3480-01	[redacted]	[redacted]E	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-23.58		-0.70							-1.21	-25.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/15	PAY				-12.50		-0.38							-1.29	-14.17

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3480-01	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	07/24	BIL	0.0			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/28	A-A				-12.50		-0.38							-1.29	-14.17
SERVICE TOTALS:			0.2		0.00	-23.58	0.00	-0.70	0.00	0.00	0.00	0.00	0.00	0.00	-1.21	-25.49
XA	06/05	PAY				-11.19	-9.84	-0.63								-21.66
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/15	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.0				4.92	0.15								5.07
XA	08/28	A-A					-4.92	-0.15								-5.07
SERVICE TOTALS:			0.2		0.00	-11.19	-9.84	-0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.66
ACCOUNT TOTALS:					0.00	-34.77	-9.84	-1.33	0.00	0.00	0.00	0.00	0.00	0.00	-1.21	-47.15

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3480-02	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/04	PAY				-31.83		-0.95								-32.78
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/10	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/08	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.9	-0.25		39.33		1.18								40.51
SERVICE TOTALS:			2.8		0.00	39.33	0.00	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.51
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/04	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.9			33.57	4.92	1.15								39.64
SERVICE TOTALS:			2.8		0.00	33.57	4.92	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.64

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3400-02	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
TA	07/24	BIL				23.58										23.58
TA	08/04	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	72.90	4.92	2.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.15

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3490	[redacted]	[redacted] LN	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/03	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/04	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/03	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/03	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/03	PAY				-31.83		-0.95								-32.78
WA	12/26	BIL	0.8			35.58		1.07								36.65
SERVICE TOTALS:			3.7		0.00	15.35	0.00	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.81
XA	06/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.8			29.84	4.92	1.04								35.80
SERVICE TOTALS:			3.7		0.00	14.92	0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.36
ACCOUNT TOTALS:					0.00	30.27	0.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.17

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3500-01	[redacted]	[redacted]N	VERSAILLES	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	07/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/11	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/08	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/11	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/08	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.0		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.02	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3510-02	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/07	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/07	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3510-02	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/05	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/06	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/04	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.4		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/17	PAY				-11.19	-3.70									-14.89
XA	11/24	BIL	0.4	1.70		14.92	4.92	0.60								20.44
XA	12/04	PAY				-14.92	-6.14	-1.08								-22.14
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.4		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3520-04	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/24	BIL	0.3	13.35		16.54		0.50								17.04
WA	07/11	L/C													1.70	1.70
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	07/24	PAY				-28.33		-0.85							-2.91	-32.09
WA	08/05	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	09/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/14	L/C													1.29	1.29
WA	10/24	BIL	0.2	14.17		12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3520-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	11/12	L/C													1.29	1.29
WA	11/20	PAY				-25.00		-0.76							-2.58	-28.34
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	L/C													2.51	2.51
WA	12/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	12/26	BIL	0.4	-0.43		20.58		0.62								21.20
SERVICE TOTALS:			2.0		0.00	8.79	0.00	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.06
XA	06/24	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/24	PAY				-18.65	-9.84	-0.85								-29.34
XA	08/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	11/20	PAY				-14.92	-8.92	-0.37								-24.21
XA	11/24	BIL	0.5	1.29		18.65	4.92	0.71								24.28
XA	12/17	PAY				-18.65	-5.84	-1.08								-25.57
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.0		0.00	7.46	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
TA	07/24	PAY				-1.21										-1.21
ACCOUNT TOTALS:					0.00	15.04	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3530-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/10	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/11	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/10	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/12	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.1		0.00	4.10	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.22

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3530-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/12	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.1		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.83	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.06

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3540	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/08	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/10	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.8		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/08	PAY				-7.46	-4.92	-0.37								-12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3540	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.8		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.24	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3550-01	[redacted]	[redacted]	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/06	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/03	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/10	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/08	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.8			35.58		1.07								36.65
WA	12/11	PAY				-35.58		-1.07								-36.65
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.2		0.00	-3.42	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.52
XA	06/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	12/11	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3550-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			3.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.15	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3560	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/03	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/08	PAY				-28.08		-0.84								-28.92
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/08	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/10	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.9			39.33		1.18								40.51
WA	12/11	PAY				-39.33		-1.18								-40.51
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			3.5		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	12/11	PAY				-33.57	-4.92	-1.15								-39.64
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			3.5		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3570-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	A-N			25.77											25.77

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3570-02	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/08	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/08	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/09	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/10	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.4		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.24	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3580-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/20	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/07	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/25	BIL	0.4	27.57		20.58		0.62								21.20

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3500-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/03	PAY				-24.33		-0.73							-2.51	-27.57
WA	09/17	L/C													2.12	2.12
WA	09/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/08	PAY			-2.00	-16.54		-0.50								-19.04
WA	10/24	BIL	0.3	-2.00		16.54		0.50								17.04
WA	11/12	PAY				-14.54		-0.50								-15.04
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/03	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.8			35.58		1.07								36.65
SERVICE TOTALS:			3.3		-2.00	13.58	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.93
XA	06/20	PAY				-18.65	-7.69	-1.19								-27.53
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/25	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	09/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/17	PAY				-14.92	-3.76									-18.68
XA	09/24	BIL	0.3	1.76		11.19	4.92	0.48								16.59
XA	10/08	PAY				-11.19	-6.08	-1.08								-18.35
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.8			29.84	4.92	1.04								35.80
SERVICE TOTALS:			3.3		0.00	11.19	-2.77	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.27
ACCOUNT TOTALS:					-2.00	24.77	-2.77	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.20

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3590-02	J[redacted]	1[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.08	2.08
WA	06/20	PAY				-20.23		-0.61							-2.08	-22.92
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/11	L/C													2.12	2.12
WA	07/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	07/24	BIL	0.8			35.58		1.07								36.65
WA	08/11	L/C													3.67	3.67
WA	08/13	PAY				-35.58		-1.07							-3.67	-40.32
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/05	PAY			-2.51	-24.33		-0.73								-27.57
WA	09/24	BIL	0.4	-2.51		20.58		0.62								21.20

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3590-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/08	PAY				-18.07		-0.62								-18.69
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.4	-0.43		20.58		0.62								21.20
SERVICE TOTALS:			3.5		-2.51	2.86	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
XA	06/20	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	08/13	PAY				-29.84	-4.92	-1.04								-35.80
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			3.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-2.51	2.86	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3600-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY			-0.17	-15.76		-0.48								-16.41
WA	06/24	BIL	0.3	-0.17		16.54		0.50								17.04
WA	07/09	PAY			-0.54	-16.37		-0.50								-17.41
WA	07/24	BIL	0.3	-0.54		16.54		0.50								17.04
WA	08/11	L/C													1.65	1.65
WA	08/15	PAY				-16.00		-0.50							-1.65	-18.15
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/10	PAY			-0.62	-20.58		-0.62								-21.82
WA	09/24	BIL	0.3	-0.62		16.54		0.50								17.04
WA	10/08	PAY				-15.92		-0.50								-16.42
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/04	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3			16.54		0.50								17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3600-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			2.3		-1.33	2.11	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/15	PAY				-11.19	-4.66									-15.85
XA	08/25	BIL	0.4	0.74		14.92	4.92	0.60								20.44
XA	09/10	PAY				-14.92	-5.18	-1.08								-21.18
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-1.33	2.11	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3610	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48							-1.65	-18.14
WA	06/11	L/C													1.65	1.65
WA	06/24	BIL	0.7	18.14		31.83		0.95								32.78
WA	07/03	PAY				-16.01		-0.48							-1.65	-18.14
WA	07/11	L/C													3.28	3.28
WA	07/24	BIL	0.2	36.06		12.50		0.38								12.88
WA	08/01	PAY				-31.83		-0.95							-3.28	-36.06
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.2	14.17		12.50		0.38								12.88
WA	09/03	PAY				-12.50		-0.38							-1.29	-14.17
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.3	14.17		16.54		0.50								17.04
WA	10/03	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/14	L/C													1.70	1.70
WA	10/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	11/05	PAY				-16.54		-0.50							-1.70	-18.74
WA	11/12	L/C													1.70	1.70
WA	11/24	BIL	0.0	18.74		12.50		0.38								12.88
WA	12/03	PAY				-16.54		-0.50							-1.70	-18.74
WA	12/11	L/C													1.29	1.29
WA	12/26	BIL	0.1	14.17		12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3610	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			1.8		0.00	-7.02	0.00	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	-7.58
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.7	16.59		26.11	4.92	0.93								31.96
XA	07/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.2	31.96		7.46	4.92	0.37								12.75
XA	08/01	PAY				-13.94										-13.94
XA	08/25	BIL	0.2	30.77		7.46	4.92	0.37								12.75
XA	09/03	PAY				-19.63	-9.27	-0.93								-29.83
XA	09/24	BIL	0.3	13.69		11.19	4.92	0.48								16.59
XA	10/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.3	17.53		11.19	4.92	0.48								16.59
XA	11/05	PAY				-11.19	-5.03	-0.37								-16.59
XA	11/24	BIL	0.0	17.53			4.92	0.15								5.07
XA	12/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.1	6.01		3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.8		0.00	-18.65	0.46	-0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.26
ACCOUNT TOTALS:					0.00	-25.67	0.46	-0.27	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	-25.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3620	[redacted]	[redacted]	[redacted]S	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/08	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/10	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.9		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3620	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	08/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.9		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.24	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3630	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/16	PAY				-16.01		-0.48							-1.65	-18.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/07	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.9			39.33		1.18								40.51
WA	08/11	L/C													4.05	4.05
WA	08/13	PAY				-39.33		-1.18							-4.05	-44.56
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/08	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/11	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			2.5		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/16	PAY				-11.19	-3.75									-14.94
XA	06/24	BIL	0.2	1.65		7.46	4.92	0.37								12.75
XA	07/07	PAY				-7.46	-6.09	-0.85								-14.40
XA	07/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	08/13	PAY				-33.57	-2.02									-35.59
XA	08/25	BIL	0.5	4.05		18.65	4.92	0.71								24.28
XA	09/08	PAY				-18.65	-7.82	-1.86								-28.33
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/14	PAY				-11.19	-4.92	-0.48								-16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3630	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			2.5		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-10.97	0.00	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.29

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3640-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-38.88		-1.22							-1.93	-42.03
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.3	14.17		16.54		0.50								17.04
WA	08/05	PAY			-1.70	-29.04		-0.88							-1.29	-32.91
WA	08/25	BIL	0.4	-1.70		20.58		0.62								21.20
WA	09/17	L/C													1.95	1.95
WA	09/24	BIL	0.3	21.45		16.54		0.50								17.04
WA	10/03	PAY				-18.88		-0.62							-1.95	-21.45
WA	10/14	L/C													1.70	1.70
WA	10/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/20	PAY				-33.08		-1.00							-3.40	-37.48
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/11	L/C													2.89	2.89
WA	12/26	BIL	0.0	31.81		12.50		0.38								12.88
SERVICE TOTALS:			2.1		-1.70	3.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96	2.66
XA	06/03	PAY				-29.84	-9.84	-1.20								-40.88
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/24	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	08/05	PAY				-18.65	-9.84	-0.85								-29.34
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	10/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	11/20	PAY				-22.38	-9.84	-0.96								-33.18
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/26	BIL	0.0	28.12			4.92	0.15								5.07
SERVICE TOTALS:			2.1		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					-1.70	-4.06	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.96	-5.03

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3650-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/05	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/05	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/03	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/05	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/26	BIL	0.2	14.17		12.50		0.38								12.88
SERVICE TOTALS:			1.8		0.00	8.99	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.00	1.29	10.56
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/26	BIL	0.2	12.75		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.8		0.00	3.73	4.92	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.91
ACCOUNT TOTALS:					0.00	12.72	4.92	0.54	0.00	0.00	0.00	0.00	0.00	0.00	1.29	19.47

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3660-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/11	L/C													2.47	2.47
WA	06/20	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/11	L/C													1.70	1.70
WA	07/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	08/01	PAY				-16.54		-0.50							-1.70	-18.74
WA	08/11	L/C													1.70	1.70

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3660-01	[redacted]	[redacted]T	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	08/25	PAY				-16.54		-0.50							-1.70	-18.74
WA	09/17	L/C													2.51	2.51
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	09/24	PAY				-24.33		-0.73							-2.51	-27.57
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	11/10	PAY				-41.16		-1.24							-2.12	-44.52
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/11	L/C													1.70	1.70
WA	12/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.5		0.00	-31.46	0.00	-0.94	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	-34.87
XA	06/03	PAY				-19.39	-9.84	-1.31								-30.54
XA	06/20	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	08/01	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/25	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	11/10	PAY				-29.84	-9.84	-1.20								-40.88
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.5		0.00	-26.85	-9.84	-1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-38.23
ACCOUNT TOTALS:					0.00	-58.31	-9.84	-2.48	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	-73.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3670	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3670	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/10	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.7		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY					-4.92	-0.15								-5.07
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/10	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.7		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	4.44	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.58

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3680-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/08	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/08	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/09	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/10	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.8		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3600-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3690	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.08	2.08
WA	06/24	BIL	0.3	22.92		16.54		0.50								17.04
WA	07/11	L/C													1.70	1.70
WA	07/17	PAY				-36.77		-1.11							-3.78	-41.66
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/11	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/17	PAY				-41.16		-1.24							-4.24	-46.64
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/22	PAY				-12.50		-0.38							-1.29	-14.17
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.4		0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
XA	06/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	07/17	PAY				-26.11	-9.84	-1.08								-37.03
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3690	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	08/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	11/17	PAY				-29.84	-9.84	-1.20								-40.88
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/22	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3700	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/07	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/10	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/14	L/C													1.29	1.29
WA	10/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/12	PAY			-1.29	-12.50		-0.38								-14.17
WA	11/24	BIL	0.3	-1.29		16.54		0.50								17.04
WA	12/11	PAY				-15.25		-0.50								-15.75
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.1		-1.29	2.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/07	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/17	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/12	PAY				-3.73	-4.92	-0.26								-8.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3700	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-1.29	2.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3710-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/09	PAY				-28.08		-0.84								-28.92
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/07	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.8			35.58		1.07								36.65
WA	09/08	PAY				-35.58		-1.07								-36.65
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/06	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY			-2.12	-20.58		-0.62								-23.32
WA	11/24	BIL	0.8	-2.12		35.58		1.07								36.65
WA	12/08	PAY				-33.46		-1.07								-34.53
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.8		-2.12	2.47	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/09	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	09/08	PAY				-29.84	-4.92	-1.04								-35.80
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	12/08	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			3.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-2.12	2.47	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3720-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	07/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	08/25	PAY				-12.50		-0.38							-1.29	-14.17
WA	09/17	L/C													1.70	1.70
WA	09/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/14	L/C													1.29	1.29
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	10/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/12	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/26	BIL	0.3	-10.09		16.54		0.50								17.04
SERVICE TOTALS:			1.7		0.00	13.03	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	1.29	14.72
XA	06/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/25	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/12	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/26	BIL	0.3	8.91		11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.7		0.00	3.73	4.92	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.91
ACCOUNT TOTALS:					0.00	16.76	4.92	0.66	0.00	0.00	0.00	0.00	0.00	0.00	1.29	23.63

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3730	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-35.31		-1.06								-36.37
WA	06/24	BIL	0.7			31.83		0.95								32.78
WA	07/10	PAY				-31.83		-0.95								-32.78
WA	07/24	BIL	0.8			35.58		1.07								36.65

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3730	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	08/08	PAY				-35.58		-1.07								-36.65
WA	08/25	BIL	1.0			43.08		1.29								44.37
WA	09/08	PAY				-43.08		-1.29								-44.37
WA	09/24	BIL	0.7			31.83		0.95								32.78
WA	10/09	PAY				-31.83		-0.95								-32.78
WA	10/24	BIL	0.7			31.83		0.95								32.78
WA	11/10	PAY				-31.83		-0.95								-32.78
WA	11/24	BIL	1.0			43.08		1.29								44.37
WA	12/10	PAY				-43.08		-1.29								-44.37
WA	12/26	BIL	0.7			31.83		0.95								32.78
SERVICE TOTALS:			5.6		0.00	-3.48	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.59
XA	06/09	PAY				-29.84	-4.92	-1.04								-35.80
XA	06/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	07/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	07/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	08/08	PAY				-29.84	-4.92	-1.04								-35.80
XA	08/25	BIL	1.0			37.30	4.92	1.27								43.49
XA	09/08	PAY				-37.30	-4.92	-1.27								-43.49
XA	09/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	10/09	PAY				-26.11	-4.92	-0.93								-31.96
XA	10/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	11/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	11/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	12/10	PAY				-37.30	-4.92	-1.27								-43.49
XA	12/26	BIL	0.7			26.11	4.92	0.93								31.96
SERVICE TOTALS:			5.6		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.21	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.43

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3740	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/20	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/11	L/C													2.89	2.89
WA	07/15	PAY				-28.08		-0.84							-2.89	-31.81
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/13	PAY				-24.33		-0.73							-2.51	-27.57
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/10	PAY				-31.83		-0.95								-32.78
WA	09/24	BIL	0.6			28.08		0.84								28.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-3740 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/10	PAY			-0.04	-28.00		-0.84								-28.96
WA	10/24	BIL	0.5	-0.04		24.33		0.73								25.06
WA	11/10	PAY				-24.29		-0.73								-25.02
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			3.3		-0.04	-7.42	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
XA	06/20	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/15	PAY				-22.38	-2.85									-25.23
XA	07/24	BIL	0.5	2.89		18.65	4.92	0.71								24.28
XA	08/13	PAY				-18.65	-6.99	-1.53								-27.17
XA	08/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/17	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			3.3		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					-0.04	-14.88	0.00	-0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.37

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-3750-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-44.23		-1.33							-2.47	-48.03
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/03	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/07	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/17	L/C													1.70	1.70
WA	09/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	10/03	PAY				-16.54		-0.50							-1.70	-18.74
WA	10/14	L/C													1.70	1.70
WA	10/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	11/05	PAY				-33.08		-1.00							-1.70	-35.78
WA	11/24	BIL	2.6			99.56		2.99								102.55
WA	12/11	L/C													10.26	10.26

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3750-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	3.9	112.81		145.45		4.36								149.81
WA	12/29	A-B				-75.62										-75.62
SERVICE TOTALS:			8.4		0.00	125.16	0.00	6.02	0.00	0.00	0.00	0.00	0.00	0.00	7.79	138.97
XA	06/05	PAY				-33.57	-11.01	-1.79								-46.37
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/07	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	10/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	11/05	PAY				-22.38	-9.84	-0.96								-33.18
XA	11/24	BIL	2.6			96.98	4.92	3.06								104.96
XA	12/26	BIL	3.9	104.96		145.47	4.92	4.51								154.90
XA	12/29	A-B				-134.46										-134.46
SERVICE TOTALS:			8.4		0.00	74.42	-1.17	5.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.03
ACCOUNT TOTALS:					0.00	199.58	-1.17	11.80	0.00	0.00	0.00	0.00	0.00	0.00	7.79	218.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3760	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/24	BIL	0.2	13.35		12.50		0.38								12.88
WA	07/10	PAY				-24.29		-0.73							-1.21	-26.23
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.1	14.17		12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/18	PAY				-25.00		-0.76							-2.58	-28.34
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/14	L/C													1.29	1.29
WA	10/24	BIL	0.1	14.17		12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/20	PAY				-25.00		-0.76							-2.58	-28.34
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/26	BIL	0.2	14.17		12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	13.21	0.00	0.41	0.00	0.00	0.00	0.00	0.00	0.00	1.29	14.91
XA	06/24	BIL	0.2	8.91		7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-3760 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	07/10	PAY				-11.19	-9.84	-0.63								-21.66
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/25	BIL	0.1	8.91		3.73	4.92	0.26								8.91
XA	09/18	PAY				-7.46	-8.81	-0.26								-16.53
XA	09/24	BIL	0.1	1.29		3.73	4.92	0.26								8.91
XA	10/24	BIL	0.1	10.20		3.73	4.92	0.26								8.91
XA	11/20	PAY				-7.46	-10.87	-0.78								-19.11
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/26	BIL	0.2	12.75		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.0		0.00	11.19	4.92	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.59
ACCOUNT TOTALS:					0.00	24.40	4.92	0.89	0.00	0.00	0.00	0.00	0.00	0.00	1.29	31.50

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-3770 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/10	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/08	PAY				-31.83		-0.95								-32.78
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/08	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/09	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	1.4			57.20		1.72								58.92
WA	12/10	PAY				-57.20		-1.72								-58.92
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			4.4		0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
XA	06/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	1.4			52.22	4.92	1.71								58.85

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3770	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	12/10	PAY				-52.22	-4.92	-1.71								-58.85
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			4.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3780	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	1.4			57.20		1.72								58.92
WA	07/10	PAY				-57.20		-1.72								-58.92
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/08	PAY				-28.08		-0.84								-28.92
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/11	PAY				-31.83		-0.95								-32.78
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/14	L/C													2.51	2.51
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	10/24	PAY				-24.33		-0.73							-2.51	-27.57
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	1.3			53.67		1.61								55.28
WA	12/11	PAY				-53.67		-1.61								-55.28
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			5.3		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	1.4			52.22	4.92	1.71								58.85
XA	07/10	PAY				-23.55		-0.73								-24.28
XA	07/10	A-E				-28.67	-4.92	-0.98								-34.57
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/11	PAY				-26.11	-4.92	-0.93								-31.96
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	1.3			48.49	4.92	1.60								55.01
XA	12/11	PAY				-48.49	-4.92	-1.60								-55.01
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			5.3		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3790-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	A-A				-24.00		-0.72								-24.72
WA	06/10	A-D				24.72										24.72
WA	06/10	A-F				-24.72										-24.72
WA	06/10	A-G				-23.70										-23.70
WA	08/28	A-A				-7.84		-0.95							-3.25	-12.04
SERVICE TOTALS:			0.0		0.00	-55.54	0.00	-1.67	0.00	0.00	0.00	0.00	0.00	0.00	-3.25	-60.46
XA	06/10	A-A				-18.65	-4.92	-0.71								-24.28
XA	06/10	A-F					-2.60	-1.04								-3.64
XA	08/28	A-A				-26.11	-4.92	-0.93								-31.96
SERVICE TOTALS:			0.0		0.00	-44.76	-12.44	-2.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-59.88
ACCOUNT TOTALS:					0.00	-100.30	-12.44	-4.35	0.00	0.00	0.00	0.00	0.00	0.00	-3.25	-120.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3790-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.4	14.17		20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/13	PAY				-32.68		-0.38							-1.29	-34.35
WA	08/25	BIL	0.6	3.14		28.08		0.84								28.92
WA	09/10	PAY				-28.48		-1.46							-2.12	-32.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/11	L/C													3.28	3.28
WA	12/17	PAY				-31.83		-0.95							-3.28	-36.06
WA	12/26	BIL	0.4	-0.25		20.58		0.62								21.20
SERVICE TOTALS:			3.0		0.00	20.58	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.20
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/24	BIL	0.4	12.75		14.92	4.92	0.60								20.44
XA	08/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.6	20.44		22.38	4.92	0.82								28.12
XA	09/10	PAY				-37.30	-9.84	-1.42								-48.56
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/17	PAY				-14.92	-4.92	-0.60								-20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3790-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/17	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			3.0		0.00	14.92	4.92	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.44
TA	06/24	BIL				23.58										23.58
TA	08/13	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	35.50	4.92	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.64

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3800-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/16	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/10	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/08	PAY				-28.08		-0.84								-28.92
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/10	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/10	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/12	L/C													2.51	2.51
WA	11/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/08	PAY				-31.83		-0.95								-32.78
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.9		0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
XA	06/16	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/10	PAY				-18.65	-4.92	-0.71								-24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3800-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3810-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	A-N			24.09											24.09

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3810-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/04	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/03	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.2	-24.26		12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3810-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/03	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3820	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/14	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/08	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/15	PAY				-7.46	-4.00									-11.46
XA	07/24	BIL	0.2	1.29		7.46	4.92	0.37								12.75
XA	08/08	PAY				-7.46	-5.84	-0.74								-14.04
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/14	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/17	PAY				-7.46	-4.00									-11.46
XA	11/24	BIL	0.0	1.29			4.92	0.15								5.07
XA	12/08	PAY					-5.84	-0.52								-6.36
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT TOTALS:	0.00	0.71	0.00	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2008 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3830-07	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3830-08	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/24	BIL	3.4			127.80		3.83								131.63
WA	11/12	L/C													13.16	13.16
WA	11/17	PAY				-100.00										-100.00
WA	11/24	BIL	1.0	44.79		43.08		1.29								44.37
WA	12/03	PAY				-27.80		-3.83							-13.16	-44.79
WA	12/11	L/C													4.44	4.44
WA	12/17	PAY				-43.08		-1.29							-4.44	-48.81
WA	12/26	BIL	0.8			35.58		1.07								36.65
SERVICE TOTALS:			5.2		0.00	35.58	0.00	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.65
XA	10/24	BIL	3.4			126.82	4.92	3.95								135.69
XA	11/24	BIL	1.0	135.69		37.30	4.92	1.27								43.49
XA	12/03	PAY				-55.21										-55.21
XA	12/17	PAY				-91.52	-4.92	-3.95								-100.39
XA	12/26	BIL	0.8	23.58		29.84	4.92	1.04								35.80
SERVICE TOTALS:			5.2		0.00	47.23	9.84	2.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.38
TA	10/24	BIL				23.58										23.58
TA	12/17	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	82.81	9.84	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.03

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3840-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/09	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/15	PAY				-24.33		-0.73							-2.51	-27.57
WA	08/25	BIL	1.0			43.08		1.29								44.37
WA	09/17	L/C													4.44	4.44
WA	09/17	PAY				-43.08		-1.29							-4.44	-48.81
WA	09/24	BIL	0.8			35.58		1.07								36.65
WA	10/14	PAY				-35.58		-1.07								-36.65

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3840-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/24	BIL	1.0			43.08		1.29								44.37
WA	11/10	PAY				-43.08		-1.29								-44.37
WA	11/24	BIL	1.0			43.08		1.29								44.37
WA	12/08	PAY				-43.08		-1.29								-44.37
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			5.1		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/15	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	1.0			37.30	4.92	1.27								43.49
XA	09/17	PAY				-37.30	-4.92	-1.27								-43.49
XA	09/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	10/14	PAY				-29.84	-4.92	-1.04								-35.80
XA	10/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	11/10	PAY				-37.30	-4.92	-1.27								-43.49
XA	11/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	12/08	PAY				-37.30	-4.92	-1.27								-43.49
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			5.1		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3850	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/07	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/05	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/10	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/11	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.9		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3850	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	07/03	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/05	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.9		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.02	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3860-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/24	BIL	0.2	13.35		12.50		0.38								12.88
WA	07/03	PAY				-24.29		-0.73							-1.21	-26.23
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	08/25	PAY				-12.50		-0.38							-1.29	-14.17
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/14	L/C													1.29	1.29
WA	10/17	PAY			-26.92	-12.50		-0.38							-1.29	-41.09
WA	10/24	BIL	0.2	-26.92		12.50		0.38								12.88
WA	11/24	BIL	0.1	-14.04		12.50		0.38								12.88
WA	12/26	BIL	0.2	-1.16		12.50		0.38								12.88
SERVICE TOTALS:			1.3		-26.92	25.71	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42
XA	06/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	07/03	PAY				-14.92	-9.84	-0.74								-25.50
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/25	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2008 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3850-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/24	BIL	0.1	12.75		3.73	4.92	0.26								8.91
XA	12/22	PAY				-11.19	-8.94	-0.37								-20.50
XA	12/26	BIL	0.2	1.16		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.3		0.00	0.00	0.90	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
ACCOUNT TOTALS:					-26.92	25.71	0.90	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3870-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/05	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/10	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/03	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/11	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.2	-24.44		12.50		0.38								12.88
SERVICE TOTALS:			1.7		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.7		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT TOTALS:	0.00	-7.24	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3800-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/03	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/01	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/10	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/10	PAY			-1.70	-16.54		-0.50								-18.74
WA	10/24	BIL	0.3	-1.70		16.54		0.50								17.04
WA	11/10	PAY				-14.84		-0.50								-15.34
WA	11/24	BIL	0.8			35.58		1.07								36.65
WA	12/08	PAY				-35.58		-1.07								-36.65
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.7		-1.70	2.23	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/01	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	12/08	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-1.70	2.23	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3890	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/24	BIL	0.4	18.14		20.58		0.62								21.20
WA	07/07	PAY				-36.28		-0.48							-1.65	-38.41
WA	07/11	L/C													0.09	0.09
WA	07/24	BIL	0.4	1.02		20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/25	BIL	0.4	24.34		20.58		0.62								21.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3890	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/17	L/C													2.12	2.12
WA	09/17	PAY				-20.89		-1.24							-2.21	-24.34
WA	09/24	BIL	0.3	23.32		16.54		0.50								17.04
WA	10/14	L/C													1.70	1.70
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	10/24	PAY				-37.12		-1.12							-3.82	-42.06
WA	11/12	L/C													2.12	2.12
WA	11/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	12/11	L/C													2.12	2.12
WA	12/26	BIL	0.3			16.54		0.50								17.04
WA	12/26	PAY				-41.16		-1.24							-4.24	-46.64
SERVICE TOTALS:			2.6		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/24	BIL	0.4	16.59		14.92	4.92	0.60								20.44
XA	07/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	08/25	BIL	0.4	40.88		14.92	4.92	0.60								20.44
XA	09/17	PAY				-29.84	-9.84	-1.20								-40.88
XA	09/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	PAY				-26.11	-9.84	-1.08								-37.03
XA	11/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	12/26	BIL	0.3	7.52		11.19	4.92	0.48								16.59
XA	12/26	PAY				-27.84	-4.92	-0.60								-33.36
SERVICE TOTALS:			2.6		0.00	2.00	4.92	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.52
ACCOUNT TOTALS:					0.00	2.53	4.92	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.07

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3900-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/24	BIL	0.0	18.14		12.50		0.38								12.88
WA	07/10	PAY				-28.51		-0.86							-1.65	-31.02
SERVICE TOTALS:			0.0		0.00	-16.01	0.00	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.49
XA	06/24	BIL	0.0	16.59			4.92	0.15								5.07
XA	07/10	PAY				-11.19	-9.84	-0.63								-21.66
SERVICE TOTALS:			0.0		0.00	-11.19	-4.92	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.59
ACCOUNT TOTALS:					0.00	-27.20	-4.92	-0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-33.08

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3900-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	07/24	BIL	0.0			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.0	14.17		12.50		0.38								12.88
WA	09/12	A-A				-25.00		-0.76							-1.29	-27.05
SERVICE TOTALS:			0.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	07/24	BIL	0.0				4.92	0.15								5.07
XA	08/25	BIL	0.0	5.07			4.92	0.15								5.07
XA	09/12	A-A					-9.84	-0.30								-10.14
SERVICE TOTALS:			0.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TA	07/24	BIL				23.58										23.58
TA	09/17	A-D				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3900-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.0			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/08	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3	-0.13		16.54		0.50								17.04
SERVICE TOTALS:			0.9		0.00	16.54	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.04
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.0				4.92	0.15								5.07
XA	11/10	PAY					-4.92	-0.15								-5.07
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			0.9		0.00	11.19	4.92	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.59
TA	09/24	BIL				23.58										23.58
TA	10/03	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT TOTALS:	0.00	27.73	4.92	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.05

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3910-02 [redacted]	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/07	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/07	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/05	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/04	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.7		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/07	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.7		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3920	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/09	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/05	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.0			12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3920	[redacted]E	[redacted]N	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/10	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/11	L/C													2.12	2.12
WA	12/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	12/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.0				4.92	0.15								5.07
XA	09/17	PAY					-3.78									-3.78
XA	09/24	BIL	0.3	1.29		11.19	4.92	0.48								16.59
XA	10/10	PAY				-11.19	-6.06	-0.63								-17.88
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			1.2		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-6.75	0.00	-0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.94

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3930-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/24	BIL	0.1	62.97		12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.0	77.14		12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.0	91.31		12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
SERVICE TOTALS:			0.1		0.00	37.50	0.00	1.14	0.00	0.00	0.00	0.00	0.00	0.00	5.08	43.72
XA	06/24	BIL	0.1	43.33		3.73	4.92	0.26								8.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3930-01	[redacted]	[redacted]E	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	07/24	BIL	0.0	52.24			4.92	0.15								5.07
XA	08/25	BIL	0.0	57.31			4.92	0.15								5.07
SERVICE TOTALS:			0.1		0.00	3.73	14.76	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.05
ACCOUNT TOTALS:					0.00	41.23	14.76	1.70	0.00	0.00	0.00	0.00	0.00	0.00	5.08	62.77

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3930-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	0.0			12.50		0.38								12.88
XA	12/26	BIL	0.0				4.92	0.15								5.07
TA	12/26	BIL				23.58										23.58
ACCOUNT TOTALS:					0.00	36.08	4.92	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.53

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3940-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/07	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/04	PAY			-1.29	-12.50		-0.38								-14.17
WA	08/25	BIL	0.3	-1.29		16.54		0.50								17.04
WA	09/05	PAY				-15.25		-0.50								-15.75
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/10	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/08	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.5		-1.29	2.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/04	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3940-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-1.29	2.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3950	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/10	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/08	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.9			39.33		1.18								40.51
WA	09/08	PAY				-39.33		-1.18								-40.51
WA	09/24	BIL	1.3			53.67		1.61								55.28
WA	10/09	PAY				-53.67		-1.61								-55.28
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/10	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			4.2		0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	09/08	PAY				-33.57	-4.92	-1.15								-39.64
XA	09/24	BIL	1.3			48.49	4.92	1.60								55.01
XA	10/09	PAY				-48.49	-4.92	-1.60								-55.01
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			4.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT TOTALS:	0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3960-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/03	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/05	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/05	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/06	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/08	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.3	-0.54		16.54		0.50								17.04
SERVICE TOTALS:			2.9		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.9		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3970-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/24	BIL	0.4	27.19		20.58		0.62								21.20
WA	07/03	PAY				-24.00		-0.72							-2.47	-27.19
WA	07/11	L/C													2.12	2.12
WA	07/24	BIL	0.6	23.32		28.08		0.84								28.92
WA	08/11	L/C													2.89	2.89
WA	08/18	PAY				-48.66		-1.46							-5.01	-55.13

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3970-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/17	L/C													2.89	2.89
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	09/24	PAY				-28.08		-0.84							-2.89	-31.81
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.5	23.32		24.33		0.73								25.06
WA	11/10	PAY				-44.91		-1.35							-2.12	-48.38
WA	11/24	BIL	0.9			39.33		1.18								40.51
WA	12/11	L/C													4.05	4.05
WA	12/26	BIL	0.5	20.13		24.33		0.73								25.06
SERVICE TOTALS:			3.9		0.00	39.66	0.00	1.19	0.00	0.00	0.00	0.00	0.00	0.00	4.05	44.90
XA	06/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	07/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.6	20.44		22.38	4.92	0.82								28.12
XA	08/18	PAY				-37.30	-9.84	-1.42								-48.56
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/24	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5	20.44		18.65	4.92	0.71								24.28
XA	11/10	PAY				-33.57	-9.84	-1.31								-44.72
XA	11/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	12/26	BIL	0.5	39.64		18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.9		0.00	33.57	4.92	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.64
ACCOUNT TOTALS:					0.00	73.23	4.92	2.34	0.00	0.00	0.00	0.00	0.00	0.00	4.05	84.54

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3980-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/08	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/08	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/09	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	1.6			64.26		1.93								66.19
WA	12/10	PAY				-64.26		-1.93								-66.19
SERVICE TOTALS:			3.4		0.00	-16.01	0.00	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.49

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3980-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	1.6			59.68	4.92	1.94								66.54
XA	12/10	PAY				-59.68	-4.92	-1.94								-66.54
SERVICE TOTALS:			3.4		0.00	-11.19	-4.92	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.59
ACCOUNT TOTALS:					0.00	-27.20	-4.92	-0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-33.08

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3980-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	1.7			67.79		2.03								69.82
TA	12/26	BIL				23.58										23.58
ACCOUNT TOTALS:					0.00	91.37	0.00	2.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.40

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3990-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/05	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/05	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/08	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.7		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3990-01	[redacted]Y	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	07/03	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4000-02	[redacted]	[redacted]T	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/20	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	L/C													2.51	2.51
WA	07/24	BIL	0.4	27.57		20.58		0.62								21.20
WA	08/01	PAY				-24.33		-0.73							-2.51	-27.57
WA	08/11	L/C													2.12	2.12
WA	08/25	BIL	0.7	23.32		31.83		0.95								32.78
WA	09/05	PAY				-20.58		-0.62							-2.12	-23.32
WA	09/17	L/C													3.28	3.28
WA	09/24	BIL	0.5	36.06		24.33		0.73								25.06
WA	10/14	L/C													2.51	2.51
WA	10/17	PAY				-31.83		-0.95							-3.28	-36.06
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	10/24	PAY				-24.33		-0.73							-2.51	-27.57
WA	11/12	L/C													2.51	2.51
WA	11/24	BIL	0.6	27.57		28.08		0.84								28.92
WA	12/04	PAY				-24.33		-0.73							-2.51	-27.57
WA	12/11	L/C													2.89	2.89
WA	12/26	BIL	0.9	31.81		39.33		1.18								40.51
SERVICE TOTALS:			4.1		0.00	43.41	0.00	1.30	0.00	0.00	0.00	0.00	0.00	0.00	2.89	47.60
XA	06/20	PAY				-18.65	-4.92	-0.71								-24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4000-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	08/01	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.7	20.44		26.11	4.92	0.93								31.96
XA	09/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.5	31.96		18.65	4.92	0.71								24.28
XA	10/17	PAY				-26.11	-4.92	-0.93								-31.96
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.6	24.28		22.38	4.92	0.82								28.12
XA	12/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.9	28.12		33.57	4.92	1.15								39.64
SERVICE TOTALS:			4.1		0.00	37.30	4.92	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.48
ACCOUNT TOTALS:					0.00	80.71	4.92	2.56	0.00	0.00	0.00	0.00	0.00	0.00	2.89	91.08

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4010-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/03	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/07	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/03	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/06	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/03	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.0		0.00	4.10	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.22
XA	06/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/06	PAY				-14.92	-4.92	-0.60								-20.44

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4010-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.0		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.83	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.06

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4020	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/11	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/11	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/08	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	L/C													1.70	1.70
WA	10/20	PAY			-0.67	-16.54		-0.50							-1.70	-19.41
WA	10/24	BIL	0.2	-0.67		12.50		0.38								12.88
WA	11/12	PAY			-0.04	-11.83		-0.38								-12.25
WA	11/24	BIL	0.1	-0.04		12.50		0.38								12.88
WA	12/11	PAY			-3.25	-12.46		-0.38								-16.09
WA	12/26	BIL	0.1	-3.25		12.50		0.38								12.88
SERVICE TOTALS:			1.6		-3.96	1.42	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.51
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/20	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/12	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/11	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.6		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT TOTALS:	-3.50	-2.31	0.00	-0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2008 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4030-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-31.54		-0.95								-32.49
WA	06/24	BIL	1.1			46.61		1.40								48.01
WA	07/09	PAY			-15.37	-46.61		-1.40								-63.38
WA	07/24	BIL	0.6	-15.37		28.08		0.84								28.92
WA	08/07	PAY				-12.71		-0.84								-13.55
WA	08/25	BIL	0.9			39.33		1.18								40.51
WA	09/10	PAY				-39.33		-1.18								-40.51
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/10	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	1.1			46.61		1.40								48.01
WA	12/08	PAY				-46.61		-1.40								-48.01
WA	12/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			5.3		-15.37	11.91	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.57
XA	06/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	06/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	07/02	A-E				-10.00	-4.92	-0.45								-15.37
XA	07/09	PAY				-31.03		-0.93								-31.96
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/07	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	09/10	PAY				-33.57	-4.92	-1.15								-39.64
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	12/08	PAY				-41.03	-4.92	-1.38								-47.33
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			5.3		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					-15.37	8.18	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.41

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4040-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/07	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4040-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/10	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/08	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/08	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	07/10	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.1		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-10.97	0.00	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.29

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4050	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/10	PAY				-12.50		-0.38								-12.88

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2008 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4050	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.9		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.9		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.02	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4060-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	BIL	0.1	-5.72		12.50		0.38								12.88
WA	07/11	L/C													0.72	0.72
WA	07/24	BIL	0.2	7.88		12.50		0.38								12.88
WA	08/01	PAY				-13.90		-0.38							-0.72	-15.00
WA	08/11	L/C													0.58	0.58
WA	08/25	BIL	0.2	-0.38		12.50		0.38								12.88
WA	08/25	PAY			-0.38	-5.38		-0.38							-0.58	-6.72
WA	09/17	L/C													1.25	1.25
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	09/24	PAY				-12.12		-0.38							-1.25	-13.75
WA	10/06	PAY			-1.71	-12.50		-0.38								-14.59
WA	10/24	BIL	0.2	-1.71		12.50		0.38								12.88
WA	11/12	L/C													1.12	1.12
WA	11/24	BIL	1.9	12.29		74.85		2.25								77.10
WA	12/08	PAY				-40.75		-0.38							-1.12	-42.25
WA	12/11	L/C													2.21	2.21
WA	12/11	PAY				-25.00										-25.00
WA	12/18	A-A													-2.21	-2.21
WA	12/26	BIL	0.6	22.14		28.08		0.84								28.92
SERVICE TOTALS:			3.3		-2.09	55.78	0.00	3.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.78

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4060-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/24	BIL	0.1	-13.38		3.73	4.92	0.26								8.91
XA	07/24	BIL	0.2	-4.47		7.46	4.92	0.37								12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/25	PAY				-2.99	-4.92	-0.37								-8.28
XA	09/24	BIL	0.1	6.50		3.73	4.92	0.26								8.91
XA	09/24	PAY				-6.25										-6.25
XA	10/06	PAY				-4.94	-9.84	-0.63								-15.41
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/24	BIL	1.9	12.75		70.87	4.92	2.27								78.06
XA	12/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.6	78.06		22.38	4.92	0.82								28.12
SERVICE TOTALS:			3.3		0.00	101.45	14.76	3.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.56
ACCOUNT TOTALS:					-2.09	157.23	14.76	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4070-03	[redacted]EY	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-32.02		-0.96							-1.65	-34.63
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	07/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/11	L/C													1.29	1.29
WA	08/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/03	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/14	L/C													1.29	1.29
WA	10/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	11/05	PAY				-25.00		-0.76							-1.29	-27.05
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/11	L/C													2.12	2.12
WA	12/22	PAY			-0.69	-20.58		-0.62							-2.12	-24.01
WA	12/26	BIL	0.2	-1.29		12.50		0.38								12.88
SERVICE TOTALS:			1.6		-0.69	-19.52	0.00	-0.58	0.00	0.00	0.00	0.00	0.00	0.00	-1.65	-22.44
XA	06/10	PAY				-22.38	-10.43	-1.78								-34.59
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/24	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/15	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/03	PAY				-11.19	-4.92	-0.48								-16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4070-03	[redacted]	[redacted]T	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	11/05	PAY				-7.66	-4.92	-0.37								-12.95
XA	11/24	BIL	0.4	12.55		14.92	4.92	0.60								20.44
XA	12/22	PAY				-22.18	-9.84	-0.97								-32.99
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.6		0.00	-14.92	-5.51	-1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.84
ACCOUNT TOTALS:					-0.69	-34.44	-5.51	-1.99	0.00	0.00	0.00	0.00	0.00	0.00	-1.65	-44.28

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4080-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/17	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.7			31.83		0.95								32.78
WA	07/11	L/C													3.28	3.28
WA	07/15	PAY				-31.83		-0.95							-3.28	-36.06
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/15	PAY				-24.33		-0.73							-2.51	-27.57
WA	08/25	BIL	0.9			39.33		1.18								40.51
WA	09/10	PAY				-39.33		-1.18								-40.51
WA	09/24	BIL	0.9			39.33		1.18								40.51
WA	10/14	L/C													4.05	4.05
WA	10/24	BIL	1.1			46.61		1.40								48.01
WA	10/24	PAY				-39.33		-1.18							-4.05	-44.56
WA	11/12	L/C													4.80	4.80
WA	11/20	PAY				-46.61		-1.40							-4.80	-52.81
WA	11/24	BIL	1.0			43.08		1.29								44.37
WA	12/11	L/C													4.44	4.44
WA	12/17	PAY				-43.08		-1.29							-4.44	-48.81
WA	12/26	BIL	0.8			35.58		1.07								36.65
SERVICE TOTALS:			5.9		0.00	11.58	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.93
XA	06/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	07/15	PAY				-26.11	-4.92	-0.93								-31.96
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/15	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	09/10	PAY				-33.57	-4.92	-1.15								-39.64
XA	09/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	10/24	BIL	1.1			41.03	4.92	1.38								47.33

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4080-03	[redacted]	[redacted]T	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/24	PAY				-33.57	-4.92	-1.15								-39.64
XA	11/20	PAY				-41.03	-4.92	-1.38								-47.33
XA	11/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	12/17	PAY				-37.30	-4.92	-1.27								-43.49
XA	12/26	BIL	0.8			29.84	4.92	1.04								35.80
SERVICE TOTALS:			5.9		0.00	11.19	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.52
ACCOUNT TOTALS:					0.00	22.77	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4090-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	09/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/14	L/C													1.29	1.29
WA	10/20	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/22	PAY				-12.50		-0.38							-1.29	-14.17
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	-11.50	0.00	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.84
XA	06/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	07/15	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/20	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4090-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	12/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.0		0.00	-14.92	0.00	-0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.37
ACCOUNT TOTALS:					0.00	-26.42	0.00	-0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27.21

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4100-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/24	BIL	0.5	27.19		24.33		0.73								25.06
WA	07/03	PAY				-48.33		-1.45							-2.47	-52.25
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/25	BIL	0.6	23.32		28.08		0.84								28.92
WA	09/03	PAY				-48.66		-1.46							-2.12	-52.24
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.5	23.32		24.33		0.73								25.06
WA	11/05	PAY			-2.51	-44.91		-1.35							-2.12	-50.89
WA	11/24	BIL	0.9	-2.51		39.33		1.18								40.51
WA	12/11	L/C													3.80	3.80
WA	12/26	BIL	0.5	41.80		24.33		0.73								25.06
SERVICE TOTALS:			3.8		-2.51	39.66	0.00	1.19	0.00	0.00	0.00	0.00	0.00	0.00	3.80	42.14
XA	06/24	BIL	0.5	24.28		18.65	4.92	0.71								24.28
XA	07/03	PAY				-37.30	-9.84	-1.42								-48.56
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/25	BIL	0.6	20.44		22.38	4.92	0.82								28.12
XA	09/03	PAY				-37.30	-9.84	-1.42								-48.56
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	BIL	0.5	20.44		18.65	4.92	0.71								24.28
XA	11/05	PAY				-33.57	-9.84	-1.31								-44.72
XA	11/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	12/26	BIL	0.5	39.64		18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.8		0.00	33.57	4.92	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.64
ACCOUNT TOTALS:					-2.51	73.23	4.92	2.34	0.00	0.00	0.00	0.00	0.00	0.00	3.80	81.78

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4110-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4110-03	[redacted]	[redacted]T	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	BIL	0.1	18.14		12.50		0.38								12.88
WA	07/03	PAY			-9.82	-28.51		-0.86							-1.65	-40.84
WA	07/24	BIL	0.2	-9.82		12.50		0.38								12.88
WA	08/11	L/C													0.31	0.31
WA	08/25	BIL	0.2	3.37		12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.2	-6.96		12.50		0.38								12.88
WA	09/24	PAY			-6.96	-15.18		-0.76							-1.60	-24.50
WA	10/14	L/C													0.59	0.59
WA	10/24	BIL	0.2	6.51		12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/20	PAY			-3.82	-18.04		-0.76							-1.88	-24.50
WA	11/24	BIL	0.1	-3.82		12.50		0.38								12.88
WA	12/11	L/C													0.91	0.91
WA	12/26	BIL	0.2	9.97		12.50		0.38								12.88
SERVICE TOTALS:			1.2		-20.60	25.77	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.91	6.36
XA	06/24	BIL	0.1	25.25		3.73	4.92	0.26								8.91
XA	07/03	PAY				-18.18	-14.76	-1.22								-34.16
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/25	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	PAY				-14.92	-9.84	-0.74								-25.50
XA	10/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	11/20	PAY				-14.92	-9.84	-0.74								-25.50
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/26	BIL	0.2	8.91		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.2		0.00	-3.26	0.00	-0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.59
ACCOUNT TOTALS:					-20.60	22.51	0.00	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.91	2.77

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4120-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/16	PAY				-36.24		-1.09							-3.73	-41.06
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	L/C													2.51	2.51
WA	07/24	BIL	0.3	27.57		16.54		0.50								17.04
WA	08/11	L/C													1.70	1.70
WA	08/18	PAY				-40.87		-1.23							-4.21	-46.31
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/24	BIL	0.4	27.57		20.58		0.62								21.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4120-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/03	PAY				-44.91		-1.35							-2.51	-48.77
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	12/04	PAY				-41.16		-1.24							-2.12	-44.52
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.7		0.00	-23.74	0.00	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	-26.53
XA	06/16	PAY				-26.11	-9.84	-1.08								-37.03
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/24	BIL	0.3	24.28		11.19	4.92	0.48								16.59
XA	08/18	PAY				-29.84	-9.84	-1.19								-40.87
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	10/03	PAY				-33.57	-9.84	-1.31								-44.72
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	12/04	PAY				-29.84	-9.84	-1.20								-40.88
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.7		0.00	-18.65	-4.92	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.28
ACCOUNT TOTALS:					0.00	-42.39	-4.92	-1.42	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	-50.81

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4130-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/09	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/08	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/03	PAY				-31.83		-0.95								-32.78
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/10	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/08	PAY				-31.83		-0.95								-32.78
WA	12/26	BIL	0.1	-0.60		12.50		0.38								12.88
SERVICE TOTALS:			3.1		0.00	-7.73	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.96
XA	06/10	PAY				-14.92	-4.92	-0.60								-20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4130-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			3.1		0.00	-11.19	0.00	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.53
ACCOUNT TOTALS:					0.00	-18.92	0.00	-0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.49

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4140-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/10	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4140-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			1.1		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.02	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4150-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.08	2.08
WA	06/16	PAY				-40.46		-1.22							-4.16	-45.84
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	L/C													2.51	2.51
WA	07/24	BIL	0.4	27.57		20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/15	PAY				-44.91		-1.35							-4.63	-50.89
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/17	L/C													2.89	2.89
WA	09/24	BIL	0.5	31.81		24.33		0.73								25.06
WA	10/14	L/C													2.51	2.51
WA	10/17	PAY				-52.41		-1.57							-5.40	-59.38
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	12/11	L/C													2.12	2.12
WA	12/17	PAY				-41.16		-1.24							-4.24	-46.64
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			3.1		0.00	-23.92	0.00	-0.72	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	-26.72
XA	06/16	PAY				-29.84	-9.84	-1.20								-40.88
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	08/15	PAY				-33.57	-9.84	-1.31								-44.72
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/24	BIL	0.5	28.12		18.65	4.92	0.71								24.28
XA	10/17	PAY				-41.03	-9.84	-1.53								-52.40
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	12/17	PAY				-29.84	-9.84	-1.20								-40.88
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4150-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			3.1		0.00	-18.65	-4.92	-0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.29
ACCOUNT TOTALS:					0.00	-42.57	-4.92	-1.44	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	-51.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4160-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/07	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/05	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/10	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/10	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/11	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.3		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.3		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4170-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	DOV				-11.79		-0.35								-12.14

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4170-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.0			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/10	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.6		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.0				4.92	0.15								5.07
XA	09/08	PAY					-4.92	-0.15								-5.07
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4180	[redacted]	[redacted] CT	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY			-12.31	-16.64		-0.61								-29.56
WA	06/24	BIL	0.3	-12.31		16.54		0.50								17.04
WA	07/07	PAY			-0.68	-4.23		-0.50								-5.41
WA	07/24	BIL	0.4	-0.68		20.58		0.62								21.20
WA	08/11	L/C													2.05	2.05
WA	08/25	BIL	0.4	22.57		20.58		0.62								21.20
WA	09/17	L/C													2.12	2.12
WA	09/17	PAY			-13.23	-40.48		-1.24							-4.17	-59.12

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4180	[redacted]	[redacted]T	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/24	BIL	0.3	-13.23		16.54		0.50								17.04
WA	10/06	PAY			-0.60	-3.31		-0.50								-4.41
WA	10/24	BIL	0.3	-0.60		16.54		0.50								17.04
WA	11/10	PAY			-0.97	-15.94		-0.50								-17.41
WA	11/24	BIL	0.7	-0.97		31.83		0.95								32.78
WA	12/11	L/C													3.18	3.18
WA	12/26	BIL	0.5	-3.05		24.33		0.73								25.06
WA	12/26	PAY			-3.05	-30.86		-0.95							-3.18	-38.04
SERVICE TOTALS:			2.9		-30.84	35.48	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.76
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/25	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	09/17	PAY				-29.84	-9.84	-1.20								-40.88
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/26	PAY				-26.11	-4.92	-0.93								-31.96
SERVICE TOTALS:			2.9		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					-30.84	39.21	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.60

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4190-01	[redacted]	[redacted]CE	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.08	2.08
WA	06/24	BIL	0.4	22.92		20.58		0.62								21.20
WA	07/03	PAY				-40.81		-1.23							-2.08	-44.12
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/25	BIL	0.5	23.32		24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/17	PAY				-44.91		-1.35							-4.63	-50.89
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/06	PAY			-0.12	-20.58		-0.62								-21.32
WA	10/24	BIL	0.4	-0.12		20.58		0.62								21.20
WA	11/12	L/C													2.11	2.11
WA	11/24	BIL	0.2	23.19		12.50		0.38								12.88
WA	12/03	PAY			-1.29	-32.96		-1.00							-2.11	-37.36

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4190-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	0.5	-1.29		24.33		0.73								25.06
SERVICE TOTALS:			2.8		-1.41	4.22	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.93
XA	06/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	07/03	PAY				-29.84	-9.84	-1.20								-40.88
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/25	BIL	0.5	20.44		18.65	4.92	0.71								24.28
XA	09/17	PAY				-33.57	-9.84	-0.70								-44.11
XA	09/24	BIL	0.4	0.61		14.92	4.92	0.60								20.44
XA	10/06	PAY				-14.92	-4.92	-1.21								-21.05
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/24	BIL	0.2	20.44		7.46	4.92	0.37								12.75
XA	12/03	PAY				-22.38	-9.84	-0.97								-33.19
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.8		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					-1.41	7.95	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.77

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4200-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/09	PAY				-28.08		-0.84								-28.92
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/07	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/03	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/08	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/05	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	1.0			43.08		1.29								44.37
WA	12/04	PAY				-43.08		-1.29								-44.37
WA	12/26	BIL	1.3			53.67		1.61								55.28
SERVICE TOTALS:			4.7		0.00	29.67	0.00	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.56
XA	06/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/09	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/07	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4200-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	09/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	12/04	PAY				-37.30	-4.92	-1.27								-43.49
XA	12/26	BIL	1.3			48.49	4.92	1.60								55.01
SERVICE TOTALS:			4.7		0.00	29.84	0.00	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.73
ACCOUNT TOTALS:					0.00	59.51	0.00	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.29

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4210-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-17.76		-0.61								-18.37
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/11	L/C													2.12	2.12
WA	07/24	BIL	0.3	23.32		16.54		0.50								17.04
WA	08/11	L/C													1.70	1.70
WA	08/15	PAY				-37.12		-1.12							-3.82	-42.06
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/24	BIL	0.4	27.57		20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/17	PAY				-44.91		-1.35							-4.63	-50.89
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/24	BIL	0.2	23.32		12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/26	BIL	0.3	37.49		16.54		0.50								17.04
SERVICE TOTALS:			2.5		0.00	31.86	0.00	0.89	0.00	0.00	0.00	0.00	0.00	0.00	3.41	36.16
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	08/15	PAY				-26.11	-9.84	-1.08								-37.03
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	10/17	PAY				-33.57	-9.84	-1.31								-44.72
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/24	BIL	0.2	20.44		7.46	4.92	0.37								12.75
XA	12/26	BIL	0.3	33.19		11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.5		0.00	18.65	9.84	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.34

ACCOUNT TOTALS:			0.00	30.31	5.04	1.74	0.00	0.00	0.00	0.00	0.00	0.00	3.41	0.00

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2008 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4220 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/10	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/08	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/08	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/09	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
SERVICE TOTALS:			2.0		0.00	-24.00	0.00	-0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.72
XA	06/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
SERVICE TOTALS:			2.0		0.00	-18.65	-4.92	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.28
ACCOUNT TOTALS:					0.00	-42.65	-4.92	-1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49.00

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4220-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	0.9			39.33		1.18								40.51
XA	12/26	BIL	0.9			33.57	4.92	1.15								39.64
TA	12/26	BIL				23.58										23.58
ACCOUNT TOTALS:					0.00	96.48	4.92	2.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.73

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4230-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/24	BIL	0.2			12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4230-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	PAY				-16.01		-0.48							-1.65	-18.14
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.3	14.17		16.54		0.50								17.04
WA	08/01	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/11	L/C													1.70	1.70
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	08/25	PAY				-16.54		-0.50							-1.70	-18.74
WA	09/08	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	L/C													1.70	1.70
WA	10/20	PAY				-16.54		-0.50							-1.70	-18.74
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	12/03	PAY				-16.54		-0.50							-1.70	-18.74
WA	12/11	L/C													1.70	1.70
WA	12/26	BIL	0.3	18.74		16.54		0.50								17.04
SERVICE TOTALS:			2.0		0.00	17.07	0.00	0.52	0.00	0.00	0.00	0.00	0.00	0.00	1.70	19.29
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	06/24	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	08/01	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/25	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/20	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	12/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.3	16.59		11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.0		0.00	11.19	4.92	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.59
ACCOUNT TOTALS:					0.00	28.26	4.92	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70	35.88

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4240-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/11	L/C													2.89	2.89
WA	07/17	PAY				-28.08		-0.84							-2.89	-31.81
WA	07/24	BIL	1.3			53.67		1.61								55.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4240-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													5.53	5.53
WA	08/25	BIL	1.9	60.81		74.85		2.25								77.10
WA	09/10	PAY				-128.52		-3.86							-5.53	-137.91
WA	09/24	BIL	1.7			67.79		2.03								69.82
WA	10/10	PAY				-67.79		-2.03								-69.82
WA	10/24	BIL	1.0			43.08		1.29								44.37
WA	11/12	PAY				-43.08		-1.29								-44.37
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			7.4		0.00	-3.42	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.52
XA	06/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/17	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	1.3			48.49	4.92	1.60								55.01
XA	08/25	BIL	1.9	55.01		70.87	4.92	2.27								78.06
XA	09/10	PAY				-119.36	-9.84	-3.87								-133.07
XA	09/24	BIL	1.7			63.41	4.92	2.05								70.38
XA	10/10	PAY				-63.41	-4.92	-2.05								-70.38
XA	10/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	11/12	PAY				-37.30	-4.92	-1.27								-43.49
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			7.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.15	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4250-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.08	2.08
WA	06/24	BIL	0.4	22.92		20.58		0.62								21.20
WA	07/03	PAY				-40.81		-1.23							-2.08	-44.12
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/25	BIL	0.4	23.32		20.58		0.62								21.20
WA	09/17	L/C													2.12	2.12
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	09/24	PAY				-41.16		-1.24							-4.24	-46.64
WA	10/14	L/C													1.70	1.70
WA	10/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4250-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	11/24	BIL	0.2	37.48		12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/26	BIL	0.0	51.65		12.50		0.38								12.88
SERVICE TOTALS:			2.0		0.00	37.85	0.00	1.15	0.00	0.00	0.00	0.00	0.00	0.00	4.69	43.69
XA	06/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	07/03	PAY				-29.84	-9.84	-1.20								-40.88
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/25	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	09/24	BIL	0.3	2.12		11.19	4.92	0.48								16.59
XA	09/24	PAY				-29.84	-8.32	-0.60								-38.76
XA	10/24	BIL	0.3	18.71		11.19	4.92	0.48								16.59
XA	11/24	BIL	0.2	35.30		7.46	4.92	0.37								12.75
XA	12/26	BIL	0.0	48.05			4.92	0.15								5.07
SERVICE TOTALS:			2.0		0.00	14.92	16.28	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.68
ACCOUNT TOTALS:					0.00	52.77	16.28	2.63	0.00	0.00	0.00	0.00	0.00	0.00	4.69	76.37

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4260-01	[redacted]	[redacted]R	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/11	L/C													1.70	1.70
WA	07/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/11	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/10	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/11	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.1		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/15	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4260-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	08/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.1		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.24	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4270-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/07	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/07	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/05	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/06	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/04	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.4		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/05	PAY				-14.75	-9.84	-0.96								-25.55
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4270-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.4		0.00	-3.56	-4.92	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.96
ACCOUNT TOTALS:					0.00	-3.03	-4.92	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.41

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4280-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/10	A-A				-18.65	-4.92	-0.71								-24.28
TA	06/10	A-N			27.42											27.42
ACCOUNT TOTALS:					27.42	-18.65	-4.92	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4280-06	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	PAY				-31.54		-0.95								-32.49
WA	06/24	BIL	0.8			35.58		1.07								36.65
WA	07/09	PAY				-35.58		-1.07								-36.65
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/08	PAY				-31.83		-0.95								-32.78
WA	08/25	BIL	0.9			39.33		1.18								40.51
WA	09/10	PAY				-39.33		-1.18								-40.51
WA	09/24	BIL	0.7			31.83		0.95								32.78
WA	10/06	PAY				-31.83		-0.95								-32.78
WA	10/24	BIL	0.7			31.83		0.95								32.78
WA	11/10	PAY				-31.83		-0.95								-32.78
WA	11/24	BIL	0.8			35.58		1.07								36.65
WA	12/11	PAY				-35.58		-1.07								-36.65
WA	12/26	BIL	0.6	-24.36		28.08		0.84								28.92
SERVICE TOTALS:			5.2		0.00	-3.46	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.57
XA	06/11	PAY				-26.11	-4.92	-0.93								-31.96
XA	06/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	07/09	PAY				-29.84	-4.92	-1.04								-35.80
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	09/10	PAY				-33.57	-4.92	-1.15								-39.64
XA	09/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	10/06	PAY				-26.11	-4.92	-0.93								-31.96

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4280-06	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	10/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	11/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	12/11	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			5.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.19	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.41

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4290-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/08	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/05	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/10	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY			-0.12	-20.58		-0.62								-21.32
WA	11/24	BIL	0.8	-0.12		35.58		1.07								36.65
WA	12/04	PAY				-35.46		-1.07								-36.53
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.4		-0.12	4.22	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.22
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	12/04	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.4		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					-0.12	7.95	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.06

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4300	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.86	2.86
WA	06/20	PAY				-27.77		-0.83							-2.86	-31.46
WA	06/24	BIL	1.1			46.61		1.40								48.01
WA	07/11	PAY				-46.61		-1.40								-48.01
WA	07/24	BIL	1.0			43.08		1.29								44.37
WA	08/11	L/C													4.44	4.44
WA	08/25	BIL	1.1			46.61		1.40								48.01
WA	08/25	PAY				-43.08		-1.29							-4.44	-48.81
WA	09/11	PAY			-4.80	-46.61		-1.40								-52.81
WA	09/24	BIL	0.9	-4.80		39.33		1.18								40.51
WA	10/14	PAY				-34.53		-1.18								-35.71
WA	10/24	BIL	0.7			31.83		0.95								32.78
WA	11/12	L/C													3.28	3.28
WA	11/24	BIL	1.0	36.06		43.08		1.29								44.37
WA	12/11	L/C													0.61	0.61
WA	12/11	PAY				-70.13		-0.95							-3.28	-74.36
WA	12/26	BIL	0.7	6.68		31.83		0.95								32.78
SERVICE TOTALS:			6.5		-4.80	13.64	0.00	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.61	10.86
XA	06/20	PAY				-22.38	-4.92	-0.82								-28.12
XA	06/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	07/11	PAY				-41.03	-4.92	-1.38								-47.33
XA	07/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	08/25	BIL	1.1			41.03	4.92	1.38								47.33
XA	08/25	PAY				-37.30	-4.92	-1.27								-43.49
XA	09/11	PAY				-41.03	-4.92	-1.38								-47.33
XA	09/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	10/14	PAY				-33.57	-4.92	-1.15								-39.64
XA	10/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	11/24	BIL	1.0	31.96		37.30	4.92	1.27								43.49
XA	12/11	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.7	43.49		26.11	4.92	0.93								31.96
SERVICE TOTALS:			6.5		0.00	41.03	4.92	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.33
ACCOUNT TOTALS:					-4.80	54.67	4.92	2.79	0.00	0.00	0.00	0.00	0.00	0.00	0.61	58.19

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4310-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.8			35.58		1.07								36.65
WA	07/10	PAY				-35.58		-1.07								-36.65
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/08	PAY				-24.33		-0.73								-25.06

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4310-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/10	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/10	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/12	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	1.1			46.61		1.40								48.01
WA	12/11	L/C													4.80	4.80
WA	12/17	PAY				-46.61		-1.40							-4.80	-52.81
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			4.3		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	07/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/12	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	12/17	PAY				-41.03	-4.92	-1.38								-47.33
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			4.3		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4320-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.8			35.58		1.07								36.65
WA	07/09	PAY				-35.58		-1.07								-36.65
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/07	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.9			39.33		1.18								40.51
WA	09/10	PAY				-39.33		-1.18								-40.51
WA	09/24	BIL	0.6			28.08		0.84								28.92
WA	10/10	PAY				-28.08		-0.84								-28.92
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4320-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	11/24	BIL	3.2			120.74		3.62								124.36
WA	12/11	PAY				-120.74		-3.62								-124.36
WA	12/26	BIL	1.0			43.08		1.29								44.37
SERVICE TOTALS:			7.5		0.00	19.08	0.00	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.65
XA	06/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	07/09	PAY				-29.84	-4.92	-1.04								-35.80
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/07	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	09/10	PAY				-33.57	-4.92	-1.15								-39.64
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	3.2			119.36	4.92	3.73								128.01
XA	12/11	PAY				-119.36	-4.92	-3.73								-128.01
XA	12/26	BIL	1.0			37.30	4.92	1.27								43.49
SERVICE TOTALS:			7.5		0.00	18.65	0.00	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.21
ACCOUNT TOTALS:					0.00	37.73	0.00	1.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.86

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4330-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY			-3.64	-35.31		-1.06								-40.01
WA	06/24	BIL	0.2	-3.64		12.50		0.38								12.88
WA	07/09	PAY				-8.86		-0.38								-9.24
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/04	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/11	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/03	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/05	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.9			39.33		1.18								40.51
WA	12/11	PAY				-39.33		-1.18								-40.51
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.5		-3.64	-7.34	0.00	-0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.31
XA	06/05	PAY				-29.84	-4.92	-1.04								-35.80

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4330-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	12/11	PAY				-33.57	-4.92	-1.15								-39.64
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.5		0.00	-11.19	0.00	-0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.52
ACCOUNT TOTALS:					-3.64	-18.53	0.00	-0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22.83

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4340-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY			-1.21	-11.79		-0.35								-13.35
WA	06/24	BIL	0.2	-1.21		12.50		0.38								12.88
WA	07/11	L/C													1.17	1.17
WA	07/15	PAY				-11.29		-0.38							-1.17	-12.84
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/08	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.0			12.50		0.38								12.88
WA	09/10	PAY			-1.29	-12.50		-0.38								-14.17
WA	09/24	BIL	0.3	-1.29		16.54		0.50								17.04
WA	10/14	L/C													1.58	1.58
WA	10/24	BIL	0.2	17.33		12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/20	PAY				-27.75		-0.88							-2.87	-31.50
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/03	PAY			-2.12	-20.58		-0.62								-23.32
WA	12/26	BIL	0.2	-2.12		12.50		0.38								12.88
SERVICE TOTALS:			1.6		-4.62	3.21	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.38
XA	06/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/15	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.0				4.92	0.15								5.07

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4340-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	09/10	PAY					-4.92	-0.15								-5.07
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/24	BIL	0.2	16.59		7.46	4.92	0.37								12.75
XA	11/20	PAY				-18.65	-9.84	-0.85								-29.34
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-4.62	3.21	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.38

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4350	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/10	PAY				-28.08		-0.84								-28.92
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	2.4			92.50		2.78								95.28
WA	09/10	PAY				-92.50		-2.78								-95.28
WA	09/24	BIL	2.9			110.15		3.30								113.45
WA	10/10	PAY				-110.15		-3.30								-113.45
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/12	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			7.9		0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
XA	06/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	2.4			89.52	4.92	2.83								97.27
XA	09/10	PAY				-89.52	-4.92	-2.83								-97.27
XA	09/24	BIL	2.9			108.17	4.92	3.39								116.48
XA	10/10	PAY				-108.17	-4.92	-3.39								-116.48
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/12	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/09 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4350	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			7.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4360-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.07	1.07
WA	06/16	PAY			-20.78	-10.17		-0.48							-1.07	-32.50
WA	06/24	BIL	0.4	-20.78		20.58		0.62								21.20
WA	07/11	L/C													0.04	0.04
WA	07/24	BIL	0.4	-0.89		20.58		0.62								21.20
WA	07/24	PAY			-0.89			-0.42							-0.04	-1.35
WA	08/11	L/C													2.03	2.03
WA	08/25	BIL	0.4	-2.22		20.58		0.62								21.20
WA	08/25	PAY			-2.22	-19.69		-0.62							-2.03	-24.56
WA	09/10	PAY			-1.90	-18.36		-0.62								-20.88
WA	09/24	BIL	0.3	-1.90		16.54		0.50								17.04
WA	10/10	PAY			-1.51	-14.64		-0.50								-16.65
WA	10/24	BIL	0.4	-1.51		20.58		0.62								21.20
WA	11/12	L/C													1.97	1.97
WA	11/24	BIL	0.6	-2.90		28.08		0.84								28.92
WA	11/24	PAY			-2.90	-19.07		-0.62							-1.97	-24.56
WA	12/08	PAY			-2.60	-25.18		-0.84								-28.62
WA	12/26	BIL	0.3	-26.90		16.54		0.50								17.04
SERVICE TOTALS:			2.8		-32.80	36.37	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
XA	06/16	PAY			-15.91	-11.19	-4.92	-0.48								-32.50
XA	06/24	BIL	0.4	-15.91		14.92	4.92	0.60								20.44
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/24	PAY					-3.93	-0.60								-4.53
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/25	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	11/24	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.8		-15.91	14.92	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-48.71	51.29	0.99	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4370-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/03	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/07	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/03	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/06	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.9		0.00	4.75	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.9		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	8.48	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4380-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/07	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/10	PAY				-20.58		-0.62								-21.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4380-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/10	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/05	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/11	L/C													2.12	2.12
WA	12/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.4		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.24	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4390	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/10	PAY				-16.54		-0.50								-17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4390	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.9		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.9		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.02	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4400-06	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													3.63	3.63
WA	06/20	PAY				-35.21		-1.06							-3.63	-39.90
WA	06/24	BIL	0.7			31.83		0.95								32.78
WA	07/10	PAY			-5.26	-31.83		-0.95								-38.04
WA	07/24	BIL	0.9	-5.26		39.33		1.18								40.51
WA	08/11	PAY			-0.11	-34.07		-1.18								-35.36
WA	08/25	BIL	1.0	-0.11		43.08		1.29								44.37
WA	09/17	L/C													4.43	4.43
WA	09/17	PAY			-7.82	-42.97		-1.29							-4.43	-56.51
WA	09/24	BIL	0.7	-7.82		31.83		0.95								32.78
WA	10/03	PAY			-3.08	-24.01		-0.95								-28.04
WA	10/24	BIL	0.7	-3.08		31.83		0.95								32.78
WA	11/12	L/C													2.97	2.97
WA	11/17	PAY			-17.33	-28.75		-0.95							-2.97	-50.00
WA	11/24	BIL	1.2	-17.33		50.14		1.50								51.64
WA	12/11	PAY			-3.56	-32.81		-1.50								-37.87
WA	12/26	BIL	0.6	-27.99		28.08		0.84								28.92
SERVICE TOTALS:			5.8		-37.16	26.47	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4400-06	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/20	PAY				-29.84	-4.92	-1.04								-35.80
XA	06/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	07/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	07/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	08/11	PAY				-33.57	-4.92	-1.15								-39.64
XA	08/25	BIL	1.0			37.30	4.92	1.27								43.49
XA	09/17	PAY				-37.30	-4.92	-1.27								-43.49
XA	09/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	10/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	10/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	11/17	PAY			-18.04	-26.11	-4.92	-0.93								-50.00
XA	11/24	BIL	1.2	-18.04		44.76	4.92	1.49								51.17
XA	12/11	PAY				-26.72	-4.92	-1.49								-33.13
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			5.8		-18.04	10.58	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					-55.20	37.05	0.00	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.59

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4410	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	L/C													2.51	2.51
WA	07/15	PAY				-24.33		-0.73							-2.51	-27.57
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/07	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.8			35.58		1.07								36.65
WA	09/05	PAY				-35.58		-1.07								-36.65
WA	09/24	BIL	0.6			28.08		0.84								28.92
WA	10/08	PAY				-28.08		-0.84								-28.92
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/11	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.7		0.00	-3.42	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.52
XA	06/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/15	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/07	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.8			29.84	4.92	1.04								35.80

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4410	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	09/05	PAY				-29.84	-4.92	-1.04								-35.80
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			3.7		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.15	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4420-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/06	PAY				-27.77		-0.83								-28.60
WA	06/24	BIL	1.0			43.08		1.29								44.37
WA	07/10	PAY				-43.08		-1.29								-44.37
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/11	L/C													3.28	3.28
WA	08/15	PAY				-31.83		-0.95							-3.28	-36.06
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/08	PAY				-31.83		-0.95								-32.78
WA	09/24	BIL	0.7			31.83		0.95								32.78
WA	10/10	PAY				-31.83		-0.95								-32.78
WA	10/24	BIL	0.6			28.08		0.84								28.92
WA	11/12	L/C													2.89	2.89
WA	11/17	PAY				-28.08		-0.84							-2.89	-31.81
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/08	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			4.8		0.00	-3.44	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.54
XA	06/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	06/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	07/10	PAY				-37.30	-4.92	-1.27								-43.49
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/15	PAY				-26.11	-2.57									-28.68
XA	08/25	BIL	0.7	3.28		26.11	4.92	0.93								31.96
XA	09/08	PAY				-26.11	-7.27	-1.86								-35.24
XA	09/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	10/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	10/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	11/17	PAY				-22.38	-4.92	-0.39								-27.69

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4420-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	11/24	BIL	0.6	0.43		22.38	4.92	0.82								28.12
XA	12/08	PAY				-22.38	-4.92	-1.25								-28.55
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			4.8		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.17	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.38

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4430-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/11	PAY			-1.29	-12.50		-0.38								-14.17
WA	07/24	BIL	0.1	-1.29		12.50		0.38								12.88
WA	08/07	PAY				-11.21		-0.38								-11.59
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/10	PAY			-1.29	-12.50		-0.38								-14.17
WA	09/24	BIL	0.2	-1.29		12.50		0.38								12.88
WA	10/08	PAY				-11.21		-0.38								-11.59
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/08	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.0		-2.58	3.29	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/11	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/07	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/08	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-2.58	3.29	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4440-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/10	PAY				-42.85		-1.29								-44.14
WA	06/24	BIL	1.7			67.79		2.03								69.82
WA	07/11	PAY				-67.79		-2.03								-69.82
WA	07/24	BIL	0.9			39.33		1.18								40.51
WA	08/11	PAY				-39.33		-1.18								-40.51
WA	08/25	BIL	1.3			53.67		1.61								55.28
WA	09/10	PAY				-53.67		-1.61								-55.28
WA	09/24	BIL	1.1			46.61		1.40								48.01
WA	10/14	PAY				-46.61		-1.40								-48.01
WA	10/24	BIL	1.2			50.14		1.50								51.64
WA	11/12	PAY				-50.14		-1.50								-51.64
WA	11/24	BIL	1.1			46.61		1.40								48.01
WA	12/11	PAY				-46.61		-1.40								-48.01
WA	12/26	BIL	1.0			43.08		1.29								44.37
SERVICE TOTALS:			8.3		0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
XA	06/10	PAY				-37.30	-4.92	-1.27								-43.49
XA	06/24	BIL	1.7			63.41	4.92	2.05								70.38
XA	07/11	PAY				-63.41	-4.92	-2.05								-70.38
XA	07/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	08/11	PAY				-33.57	-4.92	-1.15								-39.64
XA	08/25	BIL	1.3			48.49	4.92	1.60								55.01
XA	09/10	PAY				-48.49	-4.92	-1.60								-55.01
XA	09/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	10/14	PAY				-41.03	-4.92	-1.38								-47.33
XA	10/24	BIL	1.2			44.76	4.92	1.49								51.17
XA	11/12	PAY				-44.76	-4.92	-1.49								-51.17
XA	11/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	12/11	PAY				-41.03	-4.92	-1.38								-47.33
XA	12/26	BIL	1.0			37.30	4.92	1.27								43.49
SERVICE TOTALS:			8.3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4450	[redacted]	[redacted] LN	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/08	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/08	PAY				-20.58		-0.62								-21.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4450	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/09	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/10	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.5		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4460-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/07	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/07	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.8			35.58		1.07								36.65
WA	09/17	L/C													3.67	3.67
WA	09/24	BIL	0.5	40.32		24.33		0.73								25.06
WA	10/03	PAY				-35.58		-1.07							-3.67	-40.32
WA	10/14	L/C													2.51	2.51
WA	10/24	BIL	0.3	27.57		16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/24	BIL	1.3			53.67		1.61								55.28
WA	11/24	PAY				-40.87		-1.23							-4.21	-46.31

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4460-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/03	PAY				-53.67		-1.61								-55.28
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			4.2		0.00	4.57	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71
XA	06/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/07	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	09/24	BIL	0.5	35.80		18.65	4.92	0.71								24.28
XA	10/03	PAY				-29.84	-4.92	-1.04								-35.80
XA	10/24	BIL	0.3	24.28		11.19	4.92	0.48								16.59
XA	11/24	BIL	1.3			48.49	4.92	1.60								55.01
XA	11/24	PAY				-29.84	-9.84	-1.19								-40.87
XA	12/03	PAY				-48.49	-4.92	-1.60								-55.01
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			4.2		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					0.00	8.30	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.56

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4470	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/20	PAY				-16.01		-0.48							-1.65	-18.14
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/11	L/C													1.70	1.70
WA	07/24	BIL	0.2	-0.67		12.50		0.38								12.88
WA	07/24	PAY			-0.67	-16.54		-0.50							-1.70	-19.41
WA	08/11	L/C													1.22	1.22
WA	08/25	BIL	0.3	13.43		16.54		0.50								17.04
WA	09/03	PAY				-11.83		-0.38							-1.22	-13.43
WA	09/17	L/C													1.70	1.70
WA	09/24	BIL	0.2	18.74		12.50		0.38								12.88
WA	10/03	PAY				-16.54		-0.50							-1.70	-18.74
WA	10/14	L/C													1.29	1.29
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	10/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/12	L/C													1.29	1.29
WA	11/20	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/24	BIL	1.1			46.61		1.40								48.01
WA	12/11	L/C													4.80	4.80
WA	12/26	BIL	0.5			24.33		0.73								25.06

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4470	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	PAY				-46.61		-1.40							-4.80	-52.81
SERVICE TOTALS:			2.8		-0.67	8.99	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.57
XA	06/20	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/24	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	09/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2	16.59		7.46	4.92	0.37								12.75
XA	10/03	PAY				-11.19	-3.70									-14.89
XA	10/24	BIL	0.2	2.99		7.46	4.92	0.37								12.75
XA	10/24	PAY				-7.46	-3.52	-0.48								-11.46
XA	11/20	PAY				-7.46	-7.54	-0.74								-15.74
XA	11/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/26	PAY				-41.03	-4.92	-1.38								-47.33
SERVICE TOTALS:			2.8		0.00	7.46	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
ACCOUNT TOTALS:					-0.67	16.45	0.00	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.26

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4480-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.8			35.58		1.07								36.65
WA	07/09	PAY				-35.58		-1.07								-36.65
WA	07/24	BIL	1.1			46.61		1.40								48.01
WA	08/11	L/C													4.80	4.80
WA	08/13	PAY				-46.61		-1.40							-4.80	-52.81
WA	08/25	BIL	0.8			35.58		1.07								36.65
WA	09/08	PAY				-35.58		-1.07								-36.65
WA	09/24	BIL	0.7			31.83		0.95								32.78
WA	10/14	L/C													3.28	3.28
WA	10/17	PAY				-31.83		-0.95							-3.28	-36.06
WA	10/24	BIL	0.7			31.83		0.95								32.78
WA	11/12	PAY				-31.83		-0.95								-32.78
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/11	L/C													3.28	3.28
WA	12/17	PAY				-31.83		-0.95							-3.28	-36.06
WA	12/26	BIL	0.6	-24.36		28.08		0.84								28.92
SERVICE TOTALS:			5.4		0.00	12.07	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.43

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4480-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	07/09	PAY				-29.84	-4.92	-1.04								-35.80
XA	07/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	08/13	PAY				-41.03	-4.92	-1.24								-47.19
XA	08/25	BIL	0.8	0.14		29.84	4.92	1.04								35.80
XA	09/08	PAY				-29.84	-4.92	-1.18								-35.94
XA	09/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	10/17	PAY				-26.11	-4.92	-0.93								-31.96
XA	10/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	11/12	PAY				-26.11	-4.92	-0.93								-31.96
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/17	PAY				-26.11	-2.57									-28.68
XA	12/26	BIL	0.6	3.28		22.38	4.92	0.82								28.12
SERVICE TOTALS:			5.4		0.00	11.19	2.35	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.81
ACCOUNT TOTALS:					0.00	23.26	2.35	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.24

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4490-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY			-0.72	-20.23		-0.61								-21.56
WA	06/24	BIL	0.9	-0.72		39.33		1.18								40.51
WA	07/07	PAY				-38.61		-1.18								-39.79
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/05	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.9			39.33		1.18								40.51
WA	09/08	PAY				-39.33		-1.18								-40.51
WA	09/24	BIL	0.6			28.08		0.84								28.92
WA	10/08	PAY				-28.08		-0.84								-28.92
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	1.5			60.73		1.82								62.55
WA	12/03	PAY				-60.73		-1.82								-62.55
WA	12/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			5.5		-0.72	8.57	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.08
XA	06/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	07/07	PAY				-33.57	-4.92	-1.15								-39.64
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	09/08	PAY				-33.57	-4.92	-1.15								-39.64

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4490-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	1.5			55.95	4.92	1.83								62.70
XA	12/03	PAY				-55.95	-4.92	-1.83								-62.70
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			5.5		0.00	7.46	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.68
ACCOUNT TOTALS:					-0.72	16.03	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.76

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4500	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/24	BIL	0.6	18.14		28.08		0.84								28.92
WA	07/07	PAY				-44.09		-1.32							-1.65	-47.06
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/25	BIL	0.6	27.57		28.08		0.84								28.92
WA	09/08	PAY				-52.41		-1.57							-2.51	-56.49
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/03	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/05	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			3.1		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/24	BIL	0.6	18.24		22.38	4.92	0.82								28.12
XA	07/07	PAY				-33.57	-11.01	-1.78								-46.36
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/25	BIL	0.6	24.28		22.38	4.92	0.82								28.12
XA	09/08	PAY				-41.03	-9.84	-1.53								-52.40
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			3.1		0.00	0.00	-1.17	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.65

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4510	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/11	L/C													2.12	2.12
WA	07/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/18	PAY				-20.58		-0.62							-2.12	-23.32
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/05	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	10/24	PAY				-20.58		-0.62							-2.12	-23.32
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/11	PAY				-31.83		-0.95								-32.78
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.2		0.00	-3.42	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.52
XA	06/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/18	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/11	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			3.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.15	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4520-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-20.23		-0.61							-2.08	-22.92
WA	06/11	L/C													2.08	2.08
WA	07/07	A-A				-20.23		-0.61							-2.08	-22.92
SERVICE TOTALS:			0.0		0.00	-40.46	0.00	-1.22	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	-43.76

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4520-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/07	A-A				-14.92	-4.92	-0.60								-20.44
SERVICE TOTALS:			0.0		0.00	-29.84	-9.84	-1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-40.88
ACCOUNT TOTALS:					0.00	-70.30	-9.84	-2.42	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	-84.64

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4520-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/09	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	1.6			64.26		1.93								66.19
WA	08/11	L/C													6.62	6.62
WA	08/13	PAY				-64.26		-1.93							-6.62	-72.81
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/17	L/C													3.28	3.28
WA	09/24	BIL	0.3	36.06		16.54		0.50								17.04
WA	10/08	PAY				-48.37		-1.45							-3.28	-53.10
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/17	PAY			-0.30	-16.54		-0.50							-1.70	-19.04
WA	11/24	BIL	1.1	-0.30		46.61		1.40								48.01
WA	12/11	L/C													4.77	4.77
WA	12/26	BIL	1.2	52.17		50.14		1.50								51.64
SERVICE TOTALS:			5.4		-0.30	96.75	0.00	2.90	0.00	0.00	0.00	0.00	0.00	0.00	4.77	104.12
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	1.6			59.68	4.92	1.94								66.54
XA	08/13	PAY				-59.68	-0.24									-59.92
XA	08/25	BIL	0.7	6.62		26.11	4.92	0.93								31.96
XA	09/24	BIL	0.3	38.58		11.19	4.92	0.48								16.59
XA	10/08	PAY				-37.30	-14.52	-3.35								-55.17
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	12/26	BIL	1.2	47.33		44.76	4.92	1.49								51.17
SERVICE TOTALS:			5.4		0.00	85.79	9.84	2.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.50
TA	06/24	BIL				23.58										23.58
TA	07/09	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4530-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.7			31.83		0.95								32.78
WA	07/10	PAY				-31.83		-0.95								-32.78
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/08	PAY				-28.08		-0.84								-28.92
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/08	PAY				-31.83		-0.95								-32.78
WA	09/24	BIL	0.6			28.08		0.84								28.92
WA	10/09	PAY				-28.08		-0.84								-28.92
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	1.1			46.61		1.40								48.01
WA	12/10	PAY				-46.61		-1.40								-48.01
WA	12/26	BIL	0.7			31.83		0.95								32.78
SERVICE TOTALS:			4.9		0.00	7.83	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.06
XA	06/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	07/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/09	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	12/10	PAY				-41.03	-4.92	-1.38								-47.33
XA	12/26	BIL	0.7			26.11	4.92	0.93								31.96
SERVICE TOTALS:			4.9		0.00	7.46	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.68
ACCOUNT TOTALS:					0.00	15.29	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4540	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-31.54		-0.95								-32.49
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/09	PAY				-28.08		-0.84								-28.92
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/05	PAY				-31.83		-0.95								-32.78
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/08	PAY				-31.83		-0.95								-32.78

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4540	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/24	BIL	0.6			28.08		0.84								28.92
WA	10/06	PAY				-28.08		-0.84								-28.92
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/05	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	2.1			81.91		2.46								84.37
WA	12/04	PAY				-81.91		-2.46								-84.37
WA	12/26	BIL	0.7			31.83		0.95								32.78
SERVICE TOTALS:			5.9		0.00	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
XA	06/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/09	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/05	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	2.1			78.33	4.92	2.50								85.75
XA	12/04	PAY				-78.33	-4.92	-2.50								-85.75
XA	12/26	BIL	0.7			26.11	4.92	0.93								31.96
SERVICE TOTALS:			5.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4550	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/03	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/05	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/03	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/06	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/05	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/04	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3			16.54		0.50								17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4550	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			2.5		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4560	[redacted]ER	[redacted]CT	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													4.75	4.75
WA	06/16	PAY				-46.11		-1.38							-4.75	-52.24
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.9	-26.17		39.33		1.18								40.51
WA	07/24	PAY			-26.17	-12.50		-0.38							-1.29	-40.34
WA	08/11	PAY				-13.16		-1.18								-14.34
WA	08/25	BIL	0.9			39.33		1.18								40.51
WA	09/17	L/C													4.05	4.05
WA	09/24	BIL	0.7	44.56		31.83		0.95								32.78
WA	10/03	PAY				-39.33		-1.18							-4.05	-44.56
WA	10/06	PAY				-31.83		-0.95								-32.78
WA	10/24	BIL	0.7			31.83		0.95								32.78
WA	11/12	L/C													3.28	3.28
WA	11/24	BIL	0.3	36.06		16.54		0.50								17.04
WA	12/11	L/C													1.70	1.70
WA	12/17	PAY				-48.37		-1.45							-4.98	-54.80
WA	12/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			4.2		-26.17	8.14	0.00	-0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.57

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4560	[redacted]R	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/16	PAY				-41.03	-1.55									-42.58
XA	06/24	BIL	0.1	4.75		3.73	4.92	0.26								8.91
XA	07/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	07/24	PAY				-3.73	-8.29	-1.64								-13.66
XA	08/11	PAY				-33.57	-4.92	-1.15								-39.64
XA	08/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	09/24	BIL	0.7	39.64		26.11	4.92	0.93								31.96
XA	10/03	PAY				-33.57	-4.92	-1.15								-39.64
XA	10/06	PAY				-26.11	-4.92	-0.93								-31.96
XA	10/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	11/24	BIL	0.3	31.96		11.19	4.92	0.48								16.59
XA	12/17	PAY				-37.30	-9.84	-1.41								-48.55
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			4.2		0.00	-18.65	0.00	-0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.21
ACCOUNT TOTALS:					-26.17	-10.51	0.00	-1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-37.78

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4570-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													4.03	4.03
WA	06/24	BIL	1.0	44.28		43.08		1.29								44.37
WA	07/11	L/C													4.44	4.44
WA	07/17	PAY				-82.16		-2.46							-8.47	-93.09
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/11	L/C													2.89	2.89
WA	08/25	BIL	1.1	31.81		46.61		1.40								48.01
WA	09/17	L/C													4.80	4.80
WA	09/18	PAY				-74.69		-2.24							-7.69	-84.62
WA	09/24	BIL	0.8			35.58		1.07								36.65
WA	10/14	L/C													3.67	3.67
WA	10/24	BIL	0.7	40.32		31.83		0.95								32.78
WA	11/12	L/C													3.28	3.28
WA	11/24	BIL	1.2			50.14		1.50								51.64
WA	11/24	PAY				-67.41		-2.02							-6.95	-76.38
WA	12/11	L/C													5.16	5.16
WA	12/26	BIL	0.4	56.80		20.58		0.62								21.20
SERVICE TOTALS:			5.8		0.00	31.64	0.00	0.95	0.00	0.00	0.00	0.00	0.00	0.00	5.16	37.75
XA	06/24	BIL	1.0	39.64		37.30	4.92	1.27								43.49
XA	07/17	PAY				-70.87	-9.84	-2.42								-83.13
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/25	BIL	1.1	28.12		41.03	4.92	1.38								47.33
XA	09/18	PAY				-63.41	-9.84	-2.20								-75.45

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4570-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	09/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	10/24	BIL	0.7	35.80		26.11	4.92	0.93								31.96
XA	11/24	BIL	1.2			44.76	4.92	1.49								51.17
XA	11/24	PAY				-55.95	-9.84	-1.97								-67.76
XA	12/26	BIL	0.4	51.17		14.92	4.92	0.60								20.44
SERVICE TOTALS:			5.8		0.00	26.11	4.92	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.97
ACCOUNT TOTALS:					0.00	57.75	4.92	1.89	0.00	0.00	0.00	0.00	0.00	0.00	5.16	69.72

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4580	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/03	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/05	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/03	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.8			35.58		1.07								36.65
WA	12/04	PAY				-35.58		-1.07								-36.65
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.4		0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
XA	06/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	12/04	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			3.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4590-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/09	PAY			-11.08	-28.08		-0.84								-40.00
WA	07/24	BIL	0.3	-11.08		16.54		0.50								17.04
WA	08/08	PAY				-5.46		-0.50								-5.96
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/18	PAY				-24.33		-0.73							-2.51	-27.57
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	L/C													1.70	1.70
WA	10/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	L/C													2.51	2.51
WA	12/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	12/26	BIL	0.2	-24.16		12.50		0.38								12.88
SERVICE TOTALS:			2.7		-11.08	7.57	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/02	A-E				-10.76		-0.32								-11.08
XA	07/09	PAY				-11.62	-4.92	-0.50								-17.04
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/08	PAY			-11.53		-4.92	-0.14								-16.59
XA	08/08	A-E				-11.19		-0.34								-11.53
XA	08/25	BIL	0.5	-11.53		18.65	4.92	0.71								24.28
XA	09/18	PAY				-7.12	-4.92	-0.71								-12.75
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.7		-11.53	7.80	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					-22.61	15.37	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4600-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													0.78	0.78

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4600-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/16	PAY			-2.71	-7.41		-0.35							-0.78	-11.25
WA	06/24	BIL	0.6	-2.71		28.08		0.84								28.92
WA	07/11	PAY			-2.67	-25.37		-0.84								-28.88
WA	07/24	BIL	0.5	-2.67		24.33		0.73								25.06
WA	08/11	L/C													2.24	2.24
WA	08/18	PAY			-1.09	-21.66		-0.73							-2.24	-25.72
WA	08/25	BIL	0.7	-1.09		31.83		0.95								32.78
WA	09/17	L/C													3.17	3.17
WA	09/17	PAY				-30.74		-0.95							-3.17	-34.86
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/14	PAY			-0.84	-24.33		-0.73								-25.90
WA	10/24	BIL	0.5	-0.84		24.33		0.73								25.06
WA	11/12	L/C													2.42	2.42
WA	11/17	PAY			-0.08	-23.49		-0.73							-2.42	-26.72
WA	11/24	BIL	0.9	-0.08		39.33		1.18								40.51
WA	12/11	L/C													4.04	4.04
WA	12/22	PAY				-39.25		-1.18							-4.04	-44.47
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			4.0		-7.39	16.52	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.28
XA	06/16	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/18	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/17	PAY				-26.11	-4.03									-30.14
XA	09/24	BIL	0.5	1.82		18.65	4.92	0.71								24.28
XA	10/14	PAY				-18.65	-5.81	-1.64								-26.10
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	12/22	PAY				-9.64										-9.64
XA	12/26	BIL	0.3	30.00		11.19	4.92	0.48								16.59
SERVICE TOTALS:			4.0		0.00	27.66	4.92	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.84
ACCOUNT TOTALS:					-7.39	44.18	4.92	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.12

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4610	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/16	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.3			16.54		0.50								17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4610	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	07/11	L/C													1.70	1.70
WA	07/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/17	L/C													2.89	2.89
WA	09/17	PAY				-28.08		-0.84							-2.89	-31.81
WA	09/24	BIL	0.6			28.08		0.84								28.92
WA	10/10	PAY				-28.08		-0.84								-28.92
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/12	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/08	PAY				-31.83		-0.95								-32.78
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.7		0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
XA	06/16	PAY				-18.65	-3.16									-21.81
XA	06/24	BIL	0.3	2.47		11.19	4.92	0.48								16.59
XA	07/15	PAY				-11.19	-6.68	-1.19								-19.06
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/17	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/12	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4620	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/10	PAY				-28.08		-0.84								-28.92
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/11	L/C													2.89	2.89
WA	08/13	PAY				-28.08		-0.84							-2.89	-31.81
WA	08/25	BIL	0.1			12.50		0.38								12.88

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2008 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4620	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/17	L/C													1.29	1.29
WA	11/03	A-D				-12.50		-0.38							-1.29	-14.17
SERVICE TOTALS:			1.3		0.00	-24.00	0.00	-0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.72
XA	06/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/13	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/03	A-A				-3.73	-4.92	-0.26								-8.91
SERVICE TOTALS:			1.3		0.00	-18.65	-4.92	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.28
ACCOUNT TOTALS:					0.00	-42.65	-4.92	-1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4620-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/14	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.6			28.08		0.84								28.92
WA	11/10	PAY				-28.08		-0.84								-28.92
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/04	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.7		0.00	12.50	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.88
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/14	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	11/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/04	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.7		0.00	0.00	4.92	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.07
ACCOUNT TOTALS:					0.00	12.50	4.92	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.95

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4630-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4630-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	BIL	0.4	13.35		20.58		0.62								21.20
WA	07/03	PAY				-11.79		-0.35							-1.21	-13.35
WA	07/11	L/C													2.12	2.12
WA	07/24	BIL	0.5	23.32		24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/18	PAY				-44.91		-1.35							-4.63	-50.89
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/17	L/C													2.89	2.89
WA	09/17	PAY				-28.08		-0.84							-2.89	-31.81
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.9			39.33		1.18								40.51
WA	12/04	PAY				-39.33		-1.18								-40.51
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			3.4		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/24	BIL	0.4	12.75		14.92	4.92	0.60								20.44
XA	07/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.5	20.44		18.65	4.92	0.71								24.28
XA	08/18	PAY				-33.57	-9.84	-1.31								-44.72
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/17	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	12/04	PAY				-33.57	-4.92	-1.15								-39.64
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			3.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4640	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.8			35.58		1.07								36.65
WA	07/10	PAY			-10.74	-35.58		-1.07								-47.39
WA	07/24	BIL	0.4	-10.74		20.58		0.62								21.20
WA	08/08	PAY				-9.84		-0.62								-10.46

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4640	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	08/25	BIL	0.8			35.58		1.07								36.65
WA	09/10	PAY				-35.58		-1.07								-36.65
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/03	PAY-				-24.33		-0.73								-25.06
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/03	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.9		-10.74	7.32	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.52
XA	06/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	07/02	A-E				-10.43		-0.31								-10.74
XA	07/10	PAY				-19.41	-4.92	-0.73								-25.06
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	09/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			3.9		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					-10.74	3.59	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4650	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/11	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/10	PAY				-28.08		-0.84								-28.92
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/08	PAY				-28.08		-0.84								-28.92
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/10	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/10	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/12	PAY				-24.33		-0.73								-25.06

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4650	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/11	PAY				-31.83		-0.95								-32.78
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			4.0		0.00	4.10	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.22
XA	06/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/12	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/11	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			4.0		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.83	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.06

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4660-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/11	L/C													2.08	2.08
WA	06/20	PAY				-20.23		-0.61							-2.08	-22.92
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	L/C													2.51	2.51
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	07/24	PAY				-24.33		-0.73							-2.51	-27.57
WA	08/11	L/C													2.12	2.12
WA	08/15	PAY				-20.58		-0.62							-2.12	-23.32
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	PAY			-1.70	-16.54		-0.50								-18.74
WA	10/24	BIL	0.3	-1.70		16.54		0.50								17.04
WA	11/12	PAY			-1.53	-14.84		-0.50								-16.87
WA	11/24	BIL	1.4	-1.53		57.20		1.72								58.92
WA	12/11	L/C													5.74	5.74
WA	12/17	PAY				-50.00										-50.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4660-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	0.5	13.13		24.33		0.73								25.06
SERVICE TOTALS:			3.5		-3.23	13.00	0.00	1.84	0.00	0.00	0.00	0.00	0.00	0.00	5.74	17.35
XA	06/20	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/15	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/17	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/14	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	1.4			52.22	4.92	1.71								58.85
XA	12/26	BIL	0.5	58.85		18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.5		0.00	55.95	4.92	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.69
ACCOUNT TOTALS:					-3.23	68.95	4.92	3.66	0.00	0.00	0.00	0.00	0.00	0.00	5.74	80.04

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4670-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.6			28.08		0.84								28.92
WA	07/11	PAY				-28.08		-0.84								-28.92
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/11	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/14	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/12	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/11	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.7		0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
XA	06/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4670-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	08/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/14	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/12	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			3.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4680-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/10	A-A				-1.06		-0.15								-1.21

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4680-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/16	PAY				-11.79		-0.35							-1.21	-13.35
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/09	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/05	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/10	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/08	PAY			-1.70	-16.54		-0.50								-18.74
WA	10/24	BIL	0.3	-1.70		16.54		0.50								17.04
WA	11/12	PAY				-14.84		-0.50								-15.34
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	12/26	BIL	0.2	-0.48		12.50		0.38								12.88
SERVICE TOTALS:			1.7		-1.70	2.41	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/16	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/09	PAY				-11.19	-4.92	-0.48								-16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4680-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/17	PAY				-3.73	-3.89									-7.62
XA	12/26	BIL	0.2	1.29		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.7		0.00	0.00	1.03	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
ACCOUNT TOTALS:					-1.70	2.41	1.03	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4690-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/16	PAY				-16.01		-0.48							-1.65	-18.14
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/03	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	08/25	PAY				-12.50		-0.38							-1.29	-14.17
WA	09/17	L/C													2.12	2.12
WA	09/17	PAY				-20.58		-0.62							-0.07	-21.27
WA	09/24	BIL	0.4	2.05		20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.3	25.37		16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/17	PAY				-20.58		-0.62							-4.17	-25.37
WA	11/24	BIL	0.5	18.74		24.33		0.73								25.06
WA	12/08	PAY				-40.87		-1.23							-1.70	-43.80
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.3		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/16	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3	1.65		11.19	4.92	0.48								16.59
XA	07/03	PAY				-11.19	-6.09	-0.96								-18.24
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/25	BIL	0.4	1.29		14.92	4.92	0.60								20.44
XA	08/25	PAY				-3.73	-3.89									-7.62

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4690-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	09/17	PAY				-14.92	-5.95	-0.86								-21.73
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	11/17	PAY				-14.92	-3.40									-18.32
XA	11/24	BIL	0.5	18.71		18.65	4.92	0.71								24.28
XA	12/08	PAY				-29.84	-11.36	-1.79								-42.99
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.3		0.00	0.00	-1.17	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.65
ACCOUNT TOTALS:					0.00	0.53	-1.17	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4700	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/03	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/04	PAY				-31.83		-0.95								-32.78
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/03	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/03	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/03	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.6		0.00	4.10	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.22
XA	06/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/04	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4700	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			3.6		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.83	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.06

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4710-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/07	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/03	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/11	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.3		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/07	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.3		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-10.97	0.00	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.29

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4720-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4720-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/18	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/14	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	L/C													2.51	2.51
WA	12/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	12/26	BIL	0.2	-24.61		12.50		0.38								12.88
SERVICE TOTALS:			2.0		0.00	-7.13	0.00	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	-0.82	-8.27
XA	06/09	PAY				-14.92	-9.84	-0.74								-25.50
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/18	PAY				-7.46	-4.00									-11.46
XA	08/25	BIL	0.2	1.29		7.46	4.92	0.37								12.75
XA	09/24	BIL	0.2	14.04		7.46	4.92	0.37								12.75
XA	10/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/14	PAY				-7.46	-5.84	-0.74								-14.04
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/17	PAY				-18.65	-3.12									-21.77
XA	12/26	BIL	0.2	2.51		7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.0		0.00	-7.46	-3.12	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.24
ACCOUNT TOTALS:					0.00	-14.59	-3.12	0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.82	-18.51

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4730	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.7			31.83		0.95								32.78
WA	07/10	PAY				-31.83		-0.95								-32.78
WA	07/24	BIL	0.6			28.08		0.84								28.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-33000-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4730	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	08/08	PAY				-28.08		-0.84								-28.92
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/08	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/06	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	1.2			50.14		1.50								51.64
WA	12/11	PAY				-50.14		-1.50								-51.64
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			4.0		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	07/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	1.2			44.76	4.92	1.49								51.17
XA	12/11	PAY				-44.76	-4.92	-1.49								-51.17
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			4.0		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4740	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/11	L/C													3.25	3.25
WA	06/24	BIL	0.7	35.74		31.83		0.95								32.78
WA	07/03	PAY				-31.54		-0.95							-3.25	-35.74
WA	07/11	L/C													3.28	3.28
WA	07/24	BIL	0.7	36.06		31.83		0.95								32.78
WA	08/01	PAY				-31.83		-0.95							-3.28	-36.06
WA	08/11	L/C													3.28	3.28
WA	08/25	BIL	0.7	36.06		31.83		0.95								32.78
WA	09/03	PAY				-31.83		-0.95							-3.28	-36.06
WA	09/17	L/C													3.28	3.28
WA	09/24	BIL	0.6	36.06		28.08		0.84								28.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4740	[redacted]	[redacted]CT	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/03	PAY				-31.83		-0.95							-3.28	-36.06
WA	10/14	L/C													2.89	2.89
WA	10/24	BIL	0.5	31.81		24.33		0.73								25.06
WA	11/05	PAY				-28.08		-0.84							-2.89	-31.81
WA	11/12	L/C													2.51	2.51
WA	11/24	BIL	1.3	27.57		53.67		1.61								55.28
WA	12/03	PAY				-24.33		-0.73							-2.51	-27.57
WA	12/11	L/C													5.53	5.53
WA	12/26	BIL	0.6	50.81		28.08		0.84								28.92
SERVICE TOTALS:			5.1		0.00	50.21	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	5.53	57.24
XA	06/24	BIL	0.7	31.96		26.11	4.92	0.93								31.96
XA	07/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	07/24	BIL	0.7	31.96		26.11	4.92	0.93								31.96
XA	08/01	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.7	31.96		26.11	4.92	0.93								31.96
XA	09/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	09/24	BIL	0.6	31.96		22.38	4.92	0.82								28.12
XA	10/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	10/24	BIL	0.5	28.12		18.65	4.92	0.71								24.28
XA	11/05	PAY				-22.38	-4.92	-0.82								-28.12
XA	11/24	BIL	1.3	24.28		48.49	4.92	1.60								55.01
XA	12/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.6	55.01		22.38	4.92	0.82								28.12
SERVICE TOTALS:			5.1		0.00	44.76	4.92	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.17
ACCOUNT TOTALS:					0.00	94.97	4.92	2.99	0.00	0.00	0.00	0.00	0.00	0.00	5.53	108.41

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4750-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/24	BIL	0.4	18.14		20.58		0.62								21.20
WA	07/03	PAY				-16.01		-0.48							-1.65	-18.14
WA	07/11	L/C													2.12	2.12
WA	07/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	08/01	PAY				-20.58		-0.62							-2.12	-23.32
WA	08/11	L/C													2.12	2.12
WA	08/25	BIL	0.5	23.32		24.33		0.73								25.06
WA	09/03	PAY				-20.58		-0.62							-2.12	-23.32
WA	09/08	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/20	PAY				-20.58		-0.62							-2.12	-23.32

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4750-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/24	BIL	0.5	23.32		24.33		0.73								25.06
WA	12/11	PAY				-44.91		-1.35							-2.12	-48.38
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.9		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/24	BIL	0.4	16.59		14.92	4.92	0.60								20.44
XA	07/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	08/01	PAY				-14.92	-3.40									-18.32
XA	08/25	BIL	0.5	22.56		18.65	4.92	0.71								24.28
XA	09/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/08	PAY				-18.65	-6.44	-1.31								-26.40
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/20	PAY				-14.92	-3.40									-18.32
XA	10/24	BIL	0.4	2.12		14.92	4.92	0.60								20.44
XA	11/24	BIL	0.5	22.56		18.65	4.92	0.71								24.28
XA	12/11	PAY				-33.57	-11.36	-1.91								-46.84
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4760-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.0			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.0			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.0			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.0			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/10	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.2		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4760-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	07/10	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	0.0				4.92	0.15								5.07
XA	08/08	PAY					-4.92	-0.15								-5.07
XA	08/25	BIL	0.0				4.92	0.15								5.07
XA	09/08	PAY					-4.92	-0.15								-5.07
XA	09/24	BIL	0.0				4.92	0.15								5.07
XA	10/09	PAY					-4.92	-0.15								-5.07
XA	10/24	BIL	0.0				4.92	0.15								5.07
XA	11/10	PAY					-4.92	-0.15								-5.07
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.02	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4770	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-35.31		-1.06								-36.37
WA	06/24	BIL	1.3			53.67		1.61								55.28
WA	07/11	L/C													5.53	5.53
WA	07/24	BIL	0.9			39.33		1.18								40.51
WA	07/24	PAY				-53.67		-1.61							-5.53	-60.81
WA	08/11	L/C													4.05	4.05
WA	08/25	BIL	1.3	44.56		53.67		1.61								55.28
WA	09/03	PAY				-40.13		-1.18							-4.05	-45.36
WA	09/17	L/C													5.45	5.45
WA	09/24	BIL	0.8	59.93		35.58		1.07								36.65
WA	10/14	L/C													3.66	3.66
WA	10/14	PAY				-52.93		-1.61							-5.45	-59.99
WA	10/24	BIL	1.0	40.25		43.08		1.29								44.37
WA	11/10	PAY			-0.09	-78.60		-2.36							-3.66	-84.71
WA	11/24	BIL	1.4	-0.09		57.20		1.72								58.92
WA	12/11	PAY			-0.32	-57.11		-1.72								-59.15
WA	12/26	BIL	0.8	-0.32		35.58		1.07								36.65
SERVICE TOTALS:			7.5		-0.41	0.36	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
XA	06/09	PAY				-29.84	-4.92	-1.04								-35.80
XA	06/24	BIL	1.3			48.49	4.92	1.60								55.01
XA	07/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	07/24	PAY				-48.49	-4.92	-1.60								-55.01

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4770	[redacted]	[redacted]	[redacted]S	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	08/25	BIL	1.3	39.64		48.49	4.92	1.60								55.01
XA	09/03	PAY				-33.57	-4.92	-1.15								-39.64
XA	09/24	BIL	0.8	55.01		29.84	4.92	1.04								35.80
XA	10/14	PAY				-48.49	-4.92	-1.60								-55.01
XA	10/24	BIL	1.0	35.80		37.30	4.92	1.27								43.49
XA	11/10	PAY				-67.14	-9.84	-2.31								-79.29
XA	11/24	BIL	1.4			52.22	4.92	1.71								58.85
XA	12/11	PAY				-52.22	-4.92	-1.71								-58.85
XA	12/26	BIL	0.8			29.84	4.92	1.04								35.80
SERVICE TOTALS:			7.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-0.41	0.36	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4780-04	[redacted]	[redacted]	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.8			35.58		1.07								36.65
WA	07/10	PAY				-35.58		-1.07								-36.65
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/08	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/08	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/09	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/10	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1	-24.17		12.50		0.38								12.88
SERVICE TOTALS:			2.4		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	07/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	07/11	A-E			-18.17											-18.17
XA	07/24	BIL	0.4	-18.17		14.92	4.92	0.60								20.44
XA	08/08	PAY					-1.67	-0.60								-2.27
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2008 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4700-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			2.4		-18.17	7.46	3.25	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					-18.17	3.95	3.25	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.29

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4800	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY			-2.47	-24.00		-0.72								-27.19
WA	06/24	BIL	1.0	-2.47		43.00		1.29								44.37
WA	07/11	L/C													4.19	4.19
WA	07/15	PAY				-40.61		-1.29							-4.19	-46.09
WA	07/24	BIL	1.1			46.61		1.40								48.01
WA	08/08	PAY				-46.61		-1.40								-48.01
WA	08/25	BIL	1.2			50.14		1.50								51.64
WA	09/17	L/C													5.16	5.16
WA	09/24	BIL	0.7	56.80		31.83		0.95								32.78
WA	10/14	L/C													3.28	3.28
WA	10/14	PAY				-50.14		-1.50							-5.16	-56.80
WA	10/24	BIL	0.8	36.06		35.58		1.07								36.65
WA	11/05	PAY				-31.84		-0.95							-3.28	-36.07
WA	11/12	L/C													3.66	3.66
WA	11/24	BIL	1.6	40.30		64.26		1.93								66.19
WA	12/11	L/C													6.62	6.62
WA	12/17	PAY				-36.47		-1.07							-3.66	-41.20
WA	12/22	PAY				-46.15										-46.15
WA	12/26	BIL	0.6	25.76		28.08		0.84								28.92
SERVICE TOTALS:			7.0		-2.47	23.76	0.00	2.05	0.00	0.00	0.00	0.00	0.00	0.00	6.62	29.96
XA	06/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	07/15	PAY				-37.30	-4.92	-1.27								-43.49
XA	07/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	08/08	PAY				-41.03	-4.92	-1.38								-47.33
XA	08/25	BIL	1.2			44.76	4.92	1.49								51.17
XA	09/24	BIL	0.7	51.17		26.11	4.92	0.93								31.96
XA	10/14	PAY				-43.20										-43.20
XA	10/24	BIL	0.8	39.93		29.84	4.92	1.04								35.80
XA	11/05	PAY				-27.67	-9.84	-2.42								-39.93
XA	11/24	BIL	1.6	35.80		59.68	4.92	1.94								66.54
XA	12/17	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.6	66.54		22.38	4.92	0.82								28.12

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4800	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			7.0		0.00	63.41	4.92	2.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.38
ACCOUNT TOTALS:					-2.47	87.17	4.92	4.10	0.00	0.00	0.00	0.00	0.00	0.00	6.62	100.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4810-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/11	L/C													1.70	1.70
WA	07/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/07	PAY			-3.28	-31.83		-0.95								-36.06
WA	08/25	BIL	0.2	-3.28		12.50		0.38								12.88
WA	09/05	PAY				-9.22		-0.38								-9.60
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/11	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.4		-3.28	3.99	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/15	PAY				-11.19	-3.70									-14.89
XA	07/24	BIL	0.7	1.70		26.11	4.92	0.93								31.96
XA	08/07	PAY				-26.11	-6.14	-1.41								-33.66
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-3.28	3.99	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4820-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	3.0			113.68		3.41								117.09
WA	07/01	A-B				-78.39										-78.39
WA	07/10	PAY				-35.29		-3.41								-38.70
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/08	PAY				-31.83		-0.95								-32.78
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/08	PAY				-31.83		-0.95								-32.78
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/09	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	1.0			43.08		1.29								44.37
WA	11/10	PAY				-43.08		-1.29								-44.37
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/10	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3	-24.17		16.54		0.50								17.04
SERVICE TOTALS:			6.5		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	3.0			111.90	4.92	3.50								120.32
XA	07/01	A-B				-78.38										-78.38
XA	07/10	PAY				-33.52	-4.92	-3.50								-41.94
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	11/10	PAY				-37.30	-4.92	-1.27								-43.49
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			6.5		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4830-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/06	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/09	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/07	PAY				-28.08		-0.84								-28.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4830-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/08	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/08	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/08	PAY				-31.83		-0.95								-32.78
WA	12/26	BIL	0.3	-24.36		16.54		0.50								17.04
SERVICE TOTALS:			3.3		0.00	4.75	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90
XA	06/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/07	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			3.3		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	8.48	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4840	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/09	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	3.8			141.92		4.26								146.18
WA	07/10	PAY				-141.92		-4.26								-146.18
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/08	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	3.0			113.68		3.41								117.09
WA	09/08	PAY				-113.68		-3.41								-117.09
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/09	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.6			28.08		0.84								28.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4840 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	12/10	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			8.8		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
XA	06/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	3.8			141.74	4.92	4.40								151.06
XA	07/10	PAY				-141.74	-4.92	-4.40								-151.06
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	3.0			111.90	4.92	3.50								120.32
XA	09/08	PAY				-111.90	-4.92	-3.50								-120.32
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			8.8		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-14.92	0.00	-0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.37

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4850-02 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/05	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/04	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/08	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/08	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/11	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.6		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4850-02	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	07/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/11	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.6		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.24	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4860-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/18	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/10	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/14	L/C													1.29	1.29
WA	10/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/20	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	9.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.74
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/15	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4860-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	08/18	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/20	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/17	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.1		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.02	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4870-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/04	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/03	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/05	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.4		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	07/03	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/04	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/05	PAY				-3.73	-4.92	-0.26								-8.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4870-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/03	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.02	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4880-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.08	2.08
WA	06/24	BIL	0.7	22.92		31.83		0.95								32.78
WA	07/11	L/C													3.28	3.28
WA	07/17	PAY			-0.62	-52.06		-1.56							-5.36	-59.60
WA	07/24	BIL	0.6	-0.62		28.08		0.84								28.92
WA	08/11	L/C													2.83	2.83
WA	08/25	BIL	0.8	31.13		35.58		1.07								36.65
WA	09/17	L/C													3.67	3.67
WA	09/18	PAY				-63.04		-1.91							-6.50	-71.45
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/14	L/C													2.51	2.51
WA	10/24	BIL	0.5	27.57		24.33		0.73								25.06
WA	11/12	L/C													2.51	2.51
WA	11/20	PAY				-48.66		-1.46							-5.02	-55.14
WA	11/24	BIL	0.9			39.33		1.18								40.51
WA	12/11	L/C													4.05	4.05
WA	12/26	BIL	0.6	44.56		28.08		0.84								28.92
SERVICE TOTALS:			4.6		-0.62	47.80	0.00	1.41	0.00	0.00	0.00	0.00	0.00	0.00	4.05	52.64
XA	06/24	BIL	0.7	20.44		26.11	4.92	0.93								31.96
XA	07/17	PAY				-41.03	-9.84	-1.53								-52.40
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/25	BIL	0.8	28.12		29.84	4.92	1.04								35.80
XA	09/18	PAY				-52.22	-7.21	-0.82								-60.25
XA	09/24	BIL	0.5	3.67		18.65	4.92	0.71								24.28
XA	10/24	BIL	0.5	27.95		18.65	4.92	0.71								24.28
XA	11/20	PAY				-37.38	-12.47	-2.46								-52.23
XA	11/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	12/26	BIL	0.6	39.64		22.38	4.92	0.82								28.12
SERVICE TOTALS:			4.6		0.00	41.03	4.92	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.32
ACCOUNT TOTALS:					-0.62	88.83	4.92	2.78	0.00	0.00	0.00	0.00	0.00	0.00	4.05	99.96

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4890-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/24	BIL	0.4	27.19		20.58		0.62								21.20
WA	07/11	L/C													2.12	2.12
WA	07/17	PAY				-44.58		-1.34							-4.59	-50.51
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/25	BIL	0.8	27.57		35.58		1.07								36.65
WA	09/17	L/C													3.67	3.67
WA	09/17	PAY				-59.91		-1.80							-2.51	-64.22
WA	09/24	BIL	0.4	3.67		20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.3	26.99		16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/20	PAY				-37.12		-1.12							-7.49	-45.73
WA	11/24	BIL	1.2			50.14		1.50								51.64
WA	12/11	L/C													5.16	5.16
WA	12/26	BIL	0.5	56.80		24.33		0.73								25.06
SERVICE TOTALS:			4.1		0.00	50.47	0.00	1.51	0.00	0.00	0.00	0.00	0.00	0.00	5.16	57.14
XA	06/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	07/17	PAY				-33.57	-9.84	-1.31								-44.72
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/25	BIL	0.8	24.28		29.84	4.92	1.04								35.80
XA	09/17	PAY				-48.49	-9.84	-1.75								-60.08
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	11/20	PAY				-26.11	-9.84	-1.08								-37.03
XA	11/24	BIL	1.2			44.76	4.92	1.49								51.17
XA	12/26	BIL	0.5	51.17		18.65	4.92	0.71								24.28
SERVICE TOTALS:			4.1		0.00	44.76	4.92	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.17
ACCOUNT TOTALS:					0.00	95.23	4.92	3.00	0.00	0.00	0.00	0.00	0.00	0.00	5.16	108.31

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4900-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													4.03	4.03
WA	06/16	PAY				-39.08		-1.17							-4.03	-44.28
WA	06/24	BIL	1.1			46.61		1.40								48.01
WA	07/03	PAY				-46.61		-1.40								-48.01
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/11	PAY				-31.83		-0.95								-32.78
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/10	PAY				-31.83		-0.95								-32.78

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4900-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/24	BIL	0.8			35.58		1.07								36.65
WA	10/14	PAY				-35.58		-1.07								-36.65
WA	10/24	BIL	0.8			35.58		1.07								36.65
WA	11/05	PAY				-35.58		-1.07								-36.65
WA	11/24	BIL	1.4			57.20		1.72								58.92
WA	12/08	PAY				-57.20		-1.72								-58.92
WA	12/26	BIL	0.8			35.58		1.07								36.65
SERVICE TOTALS:			6.3		0.00	-3.50	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.60
XA	05/16	PAY				-33.57	-2.04									-35.61
XA	06/24	BIL	1.1	4.03		41.03	4.92	1.38								47.33
XA	07/03	PAY				-41.03	-7.80	-2.53								-51.36
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/11	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	09/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	10/14	PAY				-29.84	-4.92	-1.04								-35.80
XA	10/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	11/05	PAY				-29.84	-4.92	-1.04								-35.80
XA	11/24	BIL	1.4			52.22	4.92	1.71								58.85
XA	12/08	PAY				-52.22	-4.92	-1.71								-58.85
XA	12/26	BIL	0.8			29.84	4.92	1.04								35.80
SERVICE TOTALS:			6.3		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.23	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.44

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4910-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/09	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/04	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/03	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/24	BIL	0.1	14.17		12.50		0.38								12.88
WA	12/11	L/C													1.16	1.16
WA	12/11	PAY				-13.79		-0.38							-1.29	-15.46

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4910-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	0.0	12.75		12.50		0.38								12.88
SERVICE TOTALS:			0.6		0.00	11.92	0.00	0.41	0.00	0.00	0.00	0.00	0.00	0.00	1.16	13.49
XA	06/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/04	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/24	BIL	0.1	8.91		3.73	4.92	0.26								8.91
XA	12/11	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.0	8.91			4.92	0.15								5.07
SERVICE TOTALS:			0.6		0.00	0.00	4.92	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.07
ACCOUNT TOTALS:					0.00	11.92	4.92	0.56	0.00	0.00	0.00	0.00	0.00	0.00	1.16	18.56

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4920	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/07	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/04	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/03	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/08	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/05	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.3		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4920	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	08/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.3		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.02	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4930-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.0			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/13	PAY				-12.50		-0.38							-1.29	-14.17
SERVICE TOTALS:			0.2		0.00	-16.01	0.00	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.49
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.0				4.92	0.15								5.07
XA	08/13	PAY					-3.78									-3.78
XA	08/28	A-A					-1.14	-0.15								-1.29
SERVICE TOTALS:			0.2		0.00	-11.19	-4.92	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.59
ACCOUNT TOTALS:					0.00	-27.20	-4.92	-0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-33.08

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4930-03	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/07	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/17	L/C													2.12	2.12
WA	09/17	PAY				-20.58		-0.62							-2.12	-23.32

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4930-03	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/05	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.8		0.00	12.50	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.88
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/07	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/03	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.8		0.00	7.46	4.92	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.75
ACCOUNT TOTALS:					0.00	19.96	4.92	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.63

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4940-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	PAY			-2.47	-24.00		-0.72								-27.19
WA	06/24	BIL	0.5	-2.47		24.33		0.73								25.06
WA	07/11	L/C													2.26	2.26
WA	07/24	BIL	0.5	24.85		24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/15	PAY				-46.19		-1.46							-4.77	-52.42
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/17	L/C													2.89	2.89
WA	09/24	BIL	0.5	31.81		24.33		0.73								25.06
WA	10/14	L/C													2.51	2.51
WA	10/17	PAY				-52.41		-1.57							-5.40	-59.38
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/20	PAY				-20.58		-0.62							-0.59	-21.79
WA	11/24	BIL	0.9	1.53		39.33		1.18								40.51
WA	12/03	PAY				-19.67									-1.53	-21.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -999999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4940-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	12/11	L/C													2.08	2.08
WA	12/26	BIL	0.5	-0.44		24.33		0.73								25.06
WA	12/26	PAY			-0.44	-19.66		-1.18							-2.08	-23.36
SERVICE TOTALS:			3.9		-2.91	2.80	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
XA	06/11	PAY				-35.05	-9.84	-1.42								-46.31
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/24	BIL	0.5	24.28		18.65	4.92	0.71								24.28
XA	08/15	PAY				-37.30	-9.84	-1.42								-48.56
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/24	BIL	0.5	28.12		18.65	4.92	0.71								24.28
XA	10/17	PAY				-41.03	-9.84	-1.53								-52.40
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/24	BIL	0.9	20.44		33.57	4.92	1.15								39.64
XA	12/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/26	PAY				-33.57	-4.92	-1.15								-39.64
SERVICE TOTALS:			3.9		0.00	-16.40	-4.92	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22.03
ACCOUNT TOTALS:					-2.91	-13.60	-4.92	-0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22.13

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4950-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/20	PAY				-11.79		-0.35							-1.21	-13.35
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.1	14.17		12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/15	PAY				-25.00		-0.76							-2.58	-28.34
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.1	14.17		12.50		0.38								12.88
WA	10/14	PAY				-25.00		-0.76							-1.29	-27.05
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/24	BIL	0.0	14.17		12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/11	PAY				-12.50		-0.38							-1.29	-14.17
WA	12/26	BIL	0.1	14.17		12.50		0.38								12.88
SERVICE TOTALS:			0.6		0.00	13.21	0.00	0.41	0.00	0.00	0.00	0.00	0.00	0.00	1.29	14.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4950-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/20	PAY				-3.73	-4.92	-0.47								-9.12
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/24	BIL	0.1	8.91		3.73	4.92	0.26								8.91
XA	08/15	PAY				-7.46	-9.84	-0.52								-17.82
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/24	BIL	0.1	8.91		3.73	4.92	0.26								8.91
XA	10/14	PAY				-7.46	-9.84	-0.52								-17.82
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/24	BIL	0.0	8.91			4.92	0.15								5.07
XA	12/11	PAY				-3.73	-3.89									-7.62
XA	12/26	BIL	0.1	6.36		3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.6		0.00	0.00	5.95	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.15
ACCOUNT TOTALS:					0.00	13.21	5.95	0.61	0.00	0.00	0.00	0.00	0.00	0.00	1.29	21.06

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4960-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/09	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/07	PAY			-2.12	-20.58		-0.62								-23.32
WA	08/25	BIL	0.5	-2.12		24.33		0.73								25.06
WA	09/10	PAY				-22.21		-0.73								-22.94
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/08	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.1		-2.12	6.69	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4960-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			3.1		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					-2.12	10.42	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.56

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4970-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/11	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/11	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	PAY			-1.70	-16.54		-0.50								-18.74
WA	10/24	BIL	0.3	-1.70		16.54		0.50								17.04
WA	11/10	PAY				-14.84		-0.50								-15.34
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/11	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.0		-1.70	-1.81	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/14	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.0		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					-1.70	-5.54	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4980-0[redacted]	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/05	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/07	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/04	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.0			12.50		0.38								12.88
WA	09/03	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.0			12.50		0.38								12.88
WA	11/05	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/04	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.5		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/05	PAY				-3.73	-4.92	-0.26								-8.91
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	07/07	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/04	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.0				4.92	0.15								5.07
XA	09/03	PAY					-4.92	-0.15								-5.07
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.0				4.92	0.15								5.07
XA	11/05	PAY					-4.92	-0.15								-5.07
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4990-0[redacted]	[redacted]A	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/09	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/11	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4990-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/10	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/11	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/11	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5000-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/06	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/05	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/03	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5000-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/26	BIL	0.2	-24.26		12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/15	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/05	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5010-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	BIL	0.8	-3.74		35.58		1.07								36.65
WA	07/11	L/C													3.29	3.29
WA	07/15	PAY				-31.84		-1.07							-3.29	-36.20
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/25	BIL	0.6	23.32		28.08		0.84								28.92
WA	09/03	PAY				-20.58		-0.62							-2.12	-23.32
WA	09/05	PAY				-28.08		-0.84								-28.92
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/14	L/C													2.51	2.51
WA	10/20	PAY				-24.33		-0.73							-2.51	-27.57
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/20	PAY				-20.58		-0.62							-2.12	-23.32
WA	11/24	BIL	0.8			35.58		1.07								36.65
WA	12/08	PAY				-35.58		-1.07								-36.65
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			3.7		0.00	16.24	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.62

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5010-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/24	BIL	0.8	2.48		29.84	4.92	1.04								35.80
XA	07/15	PAY				-29.84	-6.92	-1.52								-38.28
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/25	BIL	0.6	20.44		22.38	4.92	0.82								28.12
XA	09/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/05	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/20	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/20	PAY				-14.92	-3.40									-18.32
XA	11/24	BIL	0.8	2.12		29.84	4.92	1.04								35.80
XA	12/08	PAY				-29.84	-6.44	-1.64								-37.92
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			3.7		0.00	7.46	2.92	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.27
ACCOUNT TOTALS:					0.00	23.70	2.92	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.89

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5020-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.28		-0.48							-1.65	-18.41
WA	06/11	L/C													1.62	1.62
WA	06/24	BIL	0.1	-0.58		12.50		0.38								12.88
WA	06/24	PAY			-0.58	-15.73		-0.48							-1.62	-18.41
WA	07/03	PAY			-0.79	-11.92		-0.38								-13.09
WA	07/24	BIL	0.2	-0.79		12.50		0.38								12.88
WA	08/11	L/C													1.21	1.21
WA	08/25	BIL	0.5	13.30		24.33		0.73								25.06
WA	09/05	PAY				-36.04		-1.11							-1.21	-38.36
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	L/C													1.70	1.70
WA	10/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	11/05	PAY				-16.54		-0.50							-1.70	-18.74
WA	11/12	L/C													1.70	1.70
WA	11/24	BIL	0.2	18.74		12.50		0.38								12.88
WA	12/03	PAY				-16.54		-0.50							-1.70	-18.74
WA	12/11	L/C													1.29	1.29
WA	12/26	BIL	0.2	14.17		12.50		0.38								12.88
SERVICE TOTALS:			1.8		-1.37	-5.64	0.00	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	-7.57
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	06/24	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/03	PAY				-3.73	-4.92	-0.26								-8.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5020-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/25	BIL	0.5	12.75		18.65	4.92	0.71								24.28
XA	09/05	PAY				-26.11	-9.84	-0.69								-36.64
XA	09/24	BIL	0.3	0.39		11.19	4.92	0.48								16.59
XA	10/24	BIL	0.3	16.98		11.19	4.92	0.48								16.59
XA	11/05	PAY				-11.19	-4.68	-0.39								-16.26
XA	11/24	BIL	0.2	17.31		7.46	4.92	0.37								12.75
XA	12/03	PAY				-11.19	-4.59	-0.48								-16.26
XA	12/26	BIL	0.2	13.80		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.8		0.00	-7.46	0.57	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.63
ACCOUNT TOTALS:					-1.37	-13.10	0.57	0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	-14.20

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5030	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/24	BIL	0.1	18.14		12.50		0.38								12.88
WA	07/03	PAY				-16.01		-0.48							-1.65	-18.14
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.3	14.17		16.54		0.50								17.04
WA	08/01	PAY			-1.10	-29.04		-0.88							-1.29	-32.31
WA	08/25	BIL	0.3	-1.10		16.54		0.50								17.04
WA	09/17	L/C													1.59	1.59
WA	09/24	BIL	0.2	17.53		12.50		0.38								12.88
WA	10/03	PAY				-27.94		-0.88							-1.59	-30.41
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/20	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/11	L/C													2.12	2.12
WA	12/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.7		-1.10	-2.41	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/24	BIL	0.1	16.59		3.73	4.92	0.26								8.91
XA	07/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3	8.91		11.19	4.92	0.48								16.59
XA	08/01	PAY				-14.92	-9.84	-0.74								-25.50
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/24	BIL	0.2	16.59		7.46	4.92	0.37								12.75
XA	10/03	PAY				-18.65	-8.87	-0.48								-28.00
XA	10/24	BIL	0.2	1.34		7.46	4.92	0.37								12.75
XA	11/20	PAY				-7.46	-5.09	-0.74								-14.09

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5030	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.7		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					-1.10	-6.14	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5040-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/24	BIL	0.3	18.14		16.54		0.50								17.04
WA	07/11	PAY				-32.55		-0.98							-1.65	-35.18
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/15	PAY				-20.58		-0.62							-2.12	-23.32
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/03	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/24	BIL	0.6	18.74		28.08		0.84								28.92
WA	12/03	PAY				-16.54		-0.50							-1.70	-18.74
WA	12/11	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.3	-24.55		16.54		0.50								17.04
SERVICE TOTALS:			2.7		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	07/11	PAY				-22.38	-9.84	-0.96								-33.18
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/15	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/24	BIL	0.6	16.59		22.38	4.92	0.82								28.12
XA	12/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5050-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/09	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/08	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/10	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/14	L/C													1.70	1.70
WA	10/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/20	PAY				-16.54		-0.50							-1.70	-18.74
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/03	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.6		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/20	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.6		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5060-03 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	A-N			23.82											23.82

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5060-04 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-16.01		-0.48								-16.49

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5060-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/11	L/C													1.70	1.70
WA	08/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	09/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/14	L/C													1.29	1.29
WA	10/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/12	L/C													1.29	1.29
WA	11/24	BIL	0.8			35.58		1.07								36.65
WA	11/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	12/11	PAY				-35.58		-1.07								-36.65
WA	12/26	BIL	0.3	-23.34		16.54		0.50								17.04
SERVICE TOTALS:			2.1		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/15	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	11/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/11	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5070-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.5			24.33		0.73								25.06

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5070-02 [redacted]		[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	08/01	A-D				-12.50		-0.38								-12.88
WA	08/04	PAY				-11.83		-0.35								-12.18
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/03	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/05	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/04	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.1		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/01	A-D				-8.65		-0.26								-8.91
XA	08/04	PAY				-10.00	-4.92	-0.45								-15.37
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5080-01 [redacted]		[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-20.23		-0.61							-2.08	-22.92
WA	06/11	L/C													1.21	1.21
WA	07/08	A-D				-11.79		-0.35							-1.21	-13.35
SERVICE TOTALS:			0.0		0.00	-32.02	0.00	-0.96	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	-35.06
XA	06/03	PAY				-14.92	-3.44									-18.36
XA	07/08	A-D					-6.40	-0.75								-7.15
SERVICE TOTALS:			0.0		0.00	-14.92	-9.84	-0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.51

ACCOUNT TOTALS: 0.00 [illegible] [illegible] 1.71 0.00 0.00 0.00 0.00 0.00 0.00 2.00 [illegible]

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5300-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/11	L/C													2.08	2.08
WA	06/24	BIL	0.2	22.92		12.50		0.38								12.88
WA	07/09	PAY				-32.73		-0.99							-2.08	-35.80
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	08/25	PAY				-20.58		-0.62							-2.12	-23.32
WA	09/10	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/08	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/11	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3	-0.31		16.54		0.50								17.04
SERVICE TOTALS:			2.6		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/24	BIL	0.2	20.44		7.46	4.92	0.37								12.75
XA	07/09	PAY				-22.38	-9.84	-0.97								-33.19
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/25	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.6		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
TA	07/09	PAY				-23.58										-23.58
ACCOUNT TOTALS:					0.00	-31.00	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-31.23

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5090	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/09	PAY				-23.58		-0.79							-1.21	-25.49
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/24	BIL	0.0	14.17		12.50		0.38								12.88
WA	08/31	PAY				-12.50		-0.38							-1.29	-14.17

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5090	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.3	14.17		16.54		0.50								17.04
WA	09/17	L/C													1.70	1.70
WA	09/17	PAY				-29.04		-0.88							-2.99	-32.91
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/14	L/C													1.29	1.29
WA	10/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	11/10	PAY				-25.00		-0.76							-1.29	-27.05
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/26	BIL	0.1	14.17		12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	1.42	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
XA	06/09	PAY				-14.92	-9.84	-0.74								-25.50
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/24	BIL	0.2	8.91		7.46	4.92	0.37								12.75
XA	08/01	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	09/17	PAY				-18.65	-9.84	-0.85								-29.34
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	11/10	PAY				-14.92	-9.84	-0.74								-25.50
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/26	BIL	0.1	8.91		3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.2		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-6.04	0.00	-0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.12

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5100-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/17	PAY				-16.01		-0.48							-1.65	-18.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/11	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/10	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5100-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	11/24	PAY				-16.54		-0.50							-1.70	-18.74
WA	12/11	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.7		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/17	PAY				-11.19	-6.09	-0.96								-18.24
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/15	PAY				-7.46	-4.00									-11.46
XA	07/24	BIL	0.2	1.29		7.46	4.92	0.37								12.75
XA	08/08	PAY				-7.46	-5.84	-0.74								-14.04
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/24	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.7		0.00	-3.73	-1.17	-0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.49
ACCOUNT TOTALS:					0.00	-7.24	-1.17	-0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5110	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/05	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/05	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/08	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/05	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/08	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.1		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5110 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5120-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/06	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	1.1			46.61		1.40								48.01
WA	07/03	PAY				-46.61		-1.40								-48.01
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/07	PAY				-28.08		-0.84								-28.92
WA	08/25	BIL	0.7			31.83		0.95								32.78
WA	09/11	PAY				-31.83		-0.95								-32.78
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/10	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.9			39.33		1.18								40.51
WA	12/11	PAY				-39.33		-1.18								-40.51
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			4.7		0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
XA	06/06	PAY				-18.65	-6.96	-1.53								-27.14
XA	06/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	07/03	PAY				-41.03	-4.92	-1.38								-47.33
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	08/07	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/11	PAY				-26.11	-4.92	-0.93								-31.96

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5120-01	[redacted]	[redacted]	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	12/11	PAY				-33.57	-4.92	-1.15								-39.64
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			4.7		0.00	0.00	-2.04	-0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.86
ACCOUNT TOTALS:					0.00	0.33	-2.04	-0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.52

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5130-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/20	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	L/C													2.51	2.51
WA	07/24	BIL	0.6	27.57		28.08		0.84								28.92
WA	08/11	L/C													2.89	2.89
WA	08/13	PAY				-52.41		-1.57							-5.40	-59.38
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/17	L/C													2.12	2.12
WA	09/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/20	PAY				-41.16		-1.24							-4.24	-46.64
WA	11/24	BIL	0.8			35.58		1.07								36.65
WA	12/11	L/C													3.67	3.67
WA	12/17	PAY				-35.58		-1.07							-3.67	-40.32
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			3.4		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
XA	06/20	PAY				-18.65	-3.16									-21.81
XA	06/24	BIL	0.5	2.47		18.65	4.92	0.71								24.28
XA	07/24	BIL	0.6	26.75		22.38	4.92	0.82								28.12
XA	08/13	PAY				-41.83	-9.53	-1.42								-51.98
XA	08/25	BIL	0.4	2.89		14.92	4.92	0.60								20.44
XA	09/17	PAY				-14.92	-6.99	-1.42								-23.33
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	11/20	PAY				-29.84	-9.84	-1.20								-40.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5130-02[redacted]	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	12/17	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			3.4		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-14.92	0.00	-0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.37

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5140-02[redacted]	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/11	L/C													1.21	1.21
WA	06/24	BIL	0.0			12.50		0.30								12.80
WA	06/24	PAY				-11.79		-0.35							-1.21	-13.35
WA	07/11	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/13	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	09/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/14	L/C													1.29	1.29
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	10/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	11/12	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/11	L/C													1.70	1.70
WA	12/26	BIL	0.2			12.50		0.38								12.88
WA	12/26	PAY				-16.54		-0.50							-1.70	-18.74
SERVICE TOTALS:			1.2		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	06/24	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/11	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/13	PAY				-7.46	-4.00									-11.46
XA	08/25	BIL	0.1	1.29		3.73	4.92	0.26								8.91
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	PAY				-3.73	-5.84	-0.63								-10.20
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/12	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-2300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5140-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	12/26	PAY				-11.19	-4.92	-0.48								-16.59
SERVICE TOTALS:			1.2		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	4.44	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.58

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5150-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/04	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/03	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/03	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/05	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			0.9		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/04	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/05	PAY				-3.73	-4.92	-0.26								-8.91
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			0.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5160-01	[redacted]	[redacted]	[redacted]	R		W XT

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2008 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5160-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	A-N			25.32											25.32

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5160-04	ERIN TAYLOR	403 SWEETBAY	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.6			28.00		0.84								28.92
WA	07/03	PAY				-28.00		-0.84								-28.92
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/13	PAY				-24.33		-0.73							-2.51	-27.57
WA	08/25	BIL	0.6			28.00		0.84								28.92
WA	09/10	PAY				-28.00		-0.84								-28.92
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/08	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.6			28.00		0.84								28.92
WA	11/05	PAY				-28.00		-0.84								-28.92
WA	11/24	BIL	0.6			28.00		0.84								28.92
WA	12/03	PAY				-28.00		-0.84								-28.92
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.9		0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
XA	06/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/13	PAY				-18.65	-3.12									-21.77
XA	08/25	BIL	0.6	2.51		22.38	4.92	0.82								28.12
XA	09/10	PAY				-22.38	-6.72	-1.53								-30.63
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	11/05	PAY				-22.38	-4.92	-0.82								-28.12
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5170-07	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.86	2.86

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5170-07	[redacted]	[redacted]RT	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/17	PAY			-4.61	-63.08		-1.89							-6.50	-76.08
WA	06/24	BIL	1.0	-4.61		43.08		1.29								44.37
WA	07/11	L/C													3.98	3.98
WA	07/24	BIL	0.8	43.74		35.58		1.07								36.65
WA	08/01	PAY				-30.00										-30.00
WA	08/11	L/C													3.67	3.67
WA	08/18	PAY			-0.15	-44.05		-2.36							-7.65	-54.21
WA	08/25	BIL	0.8	-0.15		35.58		1.07								36.65
WA	09/17	L/C													3.65	3.65
WA	09/24	BIL	0.7			31.83		0.95								32.78
WA	09/24	PAY				-35.43		-1.07							-3.65	-40.15
WA	10/14	L/C													3.28	3.28
WA	10/24	BIL	0.6			28.08		0.84								28.92
WA	10/24	PAY				-31.83		-0.95							-3.28	-36.06
WA	11/12	L/C													2.89	2.89
WA	11/24	BIL	0.2	31.81		12.50		0.38								12.88
WA	12/04	PAY				-28.15		-0.84							-2.89	-31.88
WA	12/11	L/C													1.28	1.28
WA	12/17	PAY			-0.01	-12.43		-0.38							-1.28	-14.10
WA	12/26	BIL	1.8	-0.01		71.32		2.14								73.46
SERVICE TOTALS:			5.9		-4.77	13.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	-3.64	4.84
XA	06/17	PAY				-52.22	-3.84	-1.86								-63.92
XA	06/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	07/24	BIL	0.8	43.49		29.84	4.92	1.04								35.80
XA	08/18	PAY				-67.14	-9.84	-2.31								-79.29
XA	08/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	09/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	09/24	PAY				-29.84	-4.92	-1.04								-35.80
XA	10/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/24	PAY				-26.11	-4.92	-0.93								31.96
XA	11/24	BIL	0.2	28.12		7.46	4.92	0.37								12.75
XA	12/04	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	1.8			57.14	4.92	2.16								74.22
SERVICE TOTALS:			5.9		0.00	14.92	-4.92	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.30
ACCOUNT TOTALS:					-4.77	27.92	-4.92	0.55	0.00	0.00	0.00	0.00	0.00	0.00	-3.64	15.14

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5180	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5180	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/08	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/03	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/05	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.6		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5190-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/11	PAY				-51.77		-1.55							-2.86	-56.18
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	2.3			88.97		2.67								91.64
WA	08/11	L/C													9.16	9.16
WA	08/15	PAY				-88.97		-2.67							-8.36	-100.00
WA	08/25	BIL	1.6	0.00		64.26		1.93								66.19
WA	09/10	PAY													-0.80	-0.80
WA	09/17	L/C													6.62	6.62

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5190-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	09/24	BIL	0.6	72.81		28.08		0.84								28.92
WA	10/10	PAY				-64.86		-1.93							-5.62	-73.41
WA	10/14	L/C													2.83	2.83
WA	10/24	BIL	0.6	31.15		28.08		0.84								28.92
WA	11/10	PAY				-28.21		-0.84							-2.83	-31.88
WA	11/12	L/C													2.82	2.82
WA	11/24	BIL	0.6	31.01		28.08		0.84								28.92
WA	12/11	L/C													2.81	2.81
WA	12/11	PAY				-28.22		-0.84							-2.82	-31.88
WA	12/26	BIL	0.6	30.86		28.08		0.84								28.92
SERVICE TOTALS:			6.8		0.00	3.52	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	3.60
XA	06/11	PAY				-41.03	-9.84	-1.53								-52.40
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	2.3			85.79	4.92	2.72								93.43
XA	08/25	BIL	1.6	93.43		59.68	4.92	1.94								66.54
XA	09/10	PAY				-85.79	-4.92	-2.72								-93.43
XA	09/24	BIL	0.6	66.54		22.38	4.92	0.82								28.12
XA	10/10	PAY				-59.68	-4.92	-1.94								-66.54
XA	10/24	BIL	0.6	28.12		22.38	4.92	0.82								28.12
XA	11/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	11/24	BIL	0.6	28.12		22.38	4.92	0.82								28.12
XA	12/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.6	28.12		22.38	4.92	0.82								28.12
SERVICE TOTALS:			6.8		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.25	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	7.44

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5200	[redacted]	[redacted]R	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/11	L/C													2.08	2.08
WA	06/24	BIL	0.7	22.92		31.83		0.95								32.78
WA	07/03	PAY				-20.23		-0.61							-2.00	-22.92
WA	07/11	L/C													3.28	3.28
WA	07/24	BIL	1.1	36.06		46.61		1.40								48.01
WA	08/01	PAY				-31.83		-0.95							-3.28	-36.06
WA	08/11	L/C													4.80	4.80
WA	08/25	BIL	0.8			35.58		1.07								36.65
WA	08/25	PAY				-46.61		-1.40							-4.80	-52.81
WA	09/17	L/C													3.67	3.67
WA	09/24	BIL	0.6	48.32		28.08		0.84								28.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5200	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	10/03	PAY				-35.58		-1.07							-3.67	-40.32
WA	10/14	L/C													2.89	2.89
WA	10/24	BIL	0.5	31.81		24.33		0.73								25.06
WA	11/05	PAY				-28.08		-0.84							-2.89	-31.81
WA	11/12	L/C													2.51	2.51
WA	11/24	BIL	0.5	27.57		24.33		0.73								25.06
WA	12/03	PAY				-24.33		-0.73							-2.51	-27.57
WA	12/11	L/C													2.51	2.51
WA	12/26	BIL	0.4			20.58		0.62								21.20
WA	12/26	PAY				-24.33		-0.73							-2.51	-27.57
SERVICE TOTALS:			4.6		0.00	-23.65	0.00	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	-26.83
XA	06/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.7	20.44		26.11	4.92	0.93								31.96
XA	07/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	1.1	31.96		41.03	4.92	1.38								47.33
XA	08/01	PAY				-26.11	-4.92	-0.93								-31.96
XA	08/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	08/25	PAY				-41.03	-4.92	-1.38								-47.33
XA	09/24	BIL	0.6	35.80		22.38	4.92	0.82								28.12
XA	10/03	PAY				-29.84	-4.92	-1.04								-35.80
XA	10/24	BIL	0.5	28.12		18.65	4.92	0.71								24.28
XA	11/05	PAY				-22.38	-4.92	-0.82								-28.12
XA	11/24	BIL	0.5	24.28		18.65	4.92	0.71								24.28
XA	12/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/26	PAY				-18.65	-4.92	-0.71								-24.28
SERVICE TOTALS:			4.6		0.00	-18.65	-4.92	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.28
ACCOUNT TOTALS:					0.00	-42.30	-4.92	-1.42	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	-51.11

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5210-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.19	2.19
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	06/24	PAY				-21.14		-0.72							-2.19	-24.05
WA	07/11	L/C													2.51	2.51
WA	07/24	BIL	0.9	27.57		39.33		1.18								40.51
WA	08/01	PAY				-24.33		-0.73							-2.51	-27.57
WA	08/11	L/C													4.05	4.05
WA	08/25	BIL	1.1	44.56		46.61		1.40								48.01
WA	09/03	PAY				-85.94		-2.58							-4.05	-92.57
WA	09/24	BIL	1.0			43.08		1.29								44.37

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -999999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5210-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	10/14	L/C													4.44	4.44
WA	10/24	BIL	0.8	48.81		35.58		1.07								36.65
WA	11/12	L/C													3.67	3.67
WA	11/17	PAY			-0.05	-78.66		-2.36							-8.11	-89.18
WA	11/24	BIL	0.8	-0.05		35.58		1.07								36.65
WA	12/11	L/C													3.66	3.66
WA	12/22	PAY				-35.53		-1.07							-3.66	-40.26
WA	12/26	BIL	1.4			57.20		1.72								58.92
SERVICE TOTALS:			6.5		-0.05	36.11	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.06
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	06/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.9	24.28		33.57	4.92	1.15								39.64
XA	08/01	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	1.1	39.64		41.03	4.92	1.38								47.33
XA	09/03	PAY				-37.41	-4.92	-1.15								-43.48
XA	09/24	BIL	1.0	43.49		37.30	4.92	1.27								43.49
XA	10/24	BIL	0.8	86.98		29.84	4.92	1.04								35.80
XA	11/17	PAY				-104.33	-14.76	-3.69								-122.78
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	12/22	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	1.4			52.22	4.92	1.71								58.85
SERVICE TOTALS:			6.5		0.00	33.57	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.57
ACCOUNT TOTALS:					-0.05	69.68	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.63

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5220-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/10	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/07	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/10	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/10	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	1.0			71.32		2.14								73.46
WA	12/04	A-C				-58.85		-1.73								-60.58
WA	12/11	PAY				-12.47		-0.41								-12.88
WA	12/26	BIL	0.0			12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5220-02 [redacted]		[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			2.5		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/10	PAY				-7.46	-5.32	-0.74								-13.52
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	07/10	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	1.8			67.14	4.92	2.16								74.22
XA	12/04	A-C				-63.41		-1.90								-65.31
XA	12/11	PAY				3.73	4.92	-0.26								-8.91
XA	12/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			2.5		0.00	-7.46	-0.40	-0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.45
ACCOUNT TOTALS:					0.00	-6.75	-0.40	-0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5230-02 [redacted]		[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.47	2.47
WA	06/16	PAY				-48.00		-1.44							-4.94	-54.38
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	L/C													2.51	2.51
WA	07/15	PAY				-24.33		-0.73							-2.51	-27.57
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	08/25	PAY				-24.33		-0.73							-2.51	-27.57
WA	09/17	L/C													2.12	2.12
WA	09/24	PAY				-20.58		-0.62							-2.12	-23.32
SERVICE TOTALS:			1.4		0.00	-48.00	0.00	-1.44	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	-51.91
XA	06/16	PAY				-37.30	-9.84	-1.42								-48.56
XA	06/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	07/15	PAY				-18.65	-4.92	-0.71								-24.28
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/25	PAY				-18.65	-4.92	-0.71								-24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5230-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
XA	09/24	PAY				-14.92	-4.92	-0.60								-20.44
SERVICE TOTALS:			1.4		0.00	-37.30	-9.84	-1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-48.56
ACCOUNT TOTALS:					0.00	-85.30	-9.84	-2.86	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	-100.47

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5230-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/05	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/10	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	1.3			53.67		1.61								55.28
WA	12/11	PAY				-53.67		-1.61								-55.28
WA	12/26	BIL	0.6	-0.19		28.08		0.84								28.92
SERVICE TOTALS:			3.0		0.00	28.08	0.00	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.92
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	1.3			48.49	4.92	1.60								55.01
XA	12/11	PAY				-48.49	-4.92	-1.60								-55.01
XA	12/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			3.0		0.00	22.38	4.92	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.12
TA	08/25	BIL				23.58										23.58
TA	09/05	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	50.46	4.92	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.04

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5240-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/03	PAY				-16.54		-0.50								-17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3200-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -999999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5240-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/04	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/03	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/08	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/05	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.6			28.00		0.84								28.92
WA	12/03	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.3	-24.16		16.54		0.50								17.04
SERVICE TOTALS:			2.6		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5250-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/04	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/08	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5250-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/04	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.5		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.24	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5260-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/10	PAY				-24.00		-0.72								-24.72
WA	06/24	BIL	0.8			35.58		1.07								36.65
WA	07/11	L/C													3.67	3.67
WA	07/24	BIL	0.6	40.32		28.00		0.84								28.92
WA	08/07	PAY				-63.66		-1.91							-3.67	-69.24
WA	08/25	BIL	0.8			35.58		1.07								36.65
WA	09/17	L/C													3.67	3.67
WA	09/17	PAY				-35.58		-1.07							-3.67	-40.32
WA	09/24	BIL	0.6			28.00		0.84								28.92
WA	10/08	PAY				-28.00		-0.84								-28.92
WA	10/24	BIL	0.6			28.00		0.84								28.92
WA	11/10	PAY				-28.00		-0.84								-28.92
WA	11/24	BIL	1.2			50.14		1.50								51.64
WA	12/04	PAY				-50.14		-1.50								-51.64
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			5.1		0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5260-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	07/24	BIL	0.6	35.80		22.38	4.92	0.82								28.12
XA	08/07	PAY				-52.22	-9.84	-1.86								-63.92
XA	08/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	09/17	PAY				-29.84	-4.92	-1.04								-35.80
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	11/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	11/24	BIL	1.2			44.76	4.92	1.49								51.17
XA	12/04	PAY				-44.76	-4.92	-1.49								-51.17
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			5.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.33	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5270	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/05	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.3			16.54		0.50								17.04
WA	08/07	PAY				-16.54		-0.50								-17.04
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/10	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/08	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/08	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.5		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5270	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	10/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.3			11.19	4.92	0.40								16.59
XA	12/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.62	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.03	0.00	-3.10

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5280-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.8			35.58		1.07								36.65
WA	09/08	PAY				-35.58		-1.07								-36.65
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/09	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/10	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			2.1		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	09/08	PAY				-29.84	-4.92	1.04								-35.80
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			2.1		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT TOTALS: 0.00 0.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5290-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-20.23		-0.61							-2.08	-22.92
WA	06/11	L/C													2.08	2.08
WA	06/24	BIL	0.3	22.92		16.54		0.50								17.04
WA	07/11	L/C													1.70	1.70
WA	07/15	PAY				-20.23		-0.61							-2.08	-22.92
WA	07/24	BIL	0.4	18.74		20.58		0.62								21.20
WA	08/08	PAY				-37.12		-1.12							-1.70	-39.94
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/17	L/C													2.12	2.12
WA	09/24	BIL	0.3	23.32		16.54		0.50								17.04
WA	10/14	L/C													1.70	1.70
WA	10/20	PAY				-37.12		-1.12							-3.82	-42.06
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/24	BIL	0.6	18.74		28.08		0.84								28.92
WA	12/11	PAY			-2.89	-44.62		-1.34							-1.70	-50.55
WA	12/26	BIL	0.3	-2.89		16.54		0.50								17.04
SERVICE TOTALS:			2.6		-2.89	-23.92	0.00	-0.72	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	-29.61
XA	06/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	07/15	PAY				-12.41										-12.41
XA	07/24	BIL	0.4	24.62		14.92	4.92	0.60								20.44
XA	08/08	PAY				-28.62	-14.76	-1.68								-45.06
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	10/20	PAY				-26.11	-9.84	-1.08								-37.03
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/24	BIL	0.6	16.59		22.38	4.92	0.82								28.12
XA	12/11	PAY				-33.57	-9.84	-1.30								-44.71
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.6		0.00	-18.65	-4.92	-0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.29
ACCOUNT TOTALS:					-2.89	-42.57	-4.92	-1.44	0.00	0.00	0.00	0.00	0.00	0.00	-2.08	-53.90

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5300-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/06	PAY				-24.00		-0.72								-24.72
WA	06/20	PAY			-16.82											-16.82
WA	06/24	BIL	0.3	-16.82		16.54		0.50								17.04
WA	07/24	BIL	0.0	0.22		12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	10/14	PAY				-12.50		-0.60							-1.29	-14.39

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5300-01	[redacted]	[redacted]E	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			0.3		-16.82	-7.46	0.00	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.72
XA	06/06	PAY				-18.65	-4.92	-1.16								-24.73
XA	06/20	PAY			-16.81											16.81
XA	06/24	BIL	0.3	-16.81		11.19	4.92	0.48								16.59
XA	07/24	BIL	0.0	-0.22			4.92	0.15								5.07
XA	10/14	PAY					-4.70	-0.15								-4.85
SERVICE TOTALS:			0.3		-16.81	-7.46	0.22	-0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.73
ACCOUNT TOTALS:					-33.63	-14.92	0.22	-1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5300-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/11	L/C													2.51	2.51
WA	08/25	BIL	0.7	27.57		31.83		0.95								32.78
WA	09/17	L/C													3.28	3.28
WA	09/17	PAY				-56.16		-1.68							-5.79	-63.63
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/20	PAY				-20.58		-0.62							-2.12	-23.32
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/12	L/C													1.70	1.70
WA	11/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	11/24	BIL	0.0			35.58		1.07								36.65
WA	12/11	L/C													3.67	3.67
WA	12/22	PAY				-35.58		-1.07							-3.67	-40.32
WA	12/26	BIL	0.3	-0.19		16.54		0.50								17.04
SERVICE TOTALS:			3.0		0.00	16.54	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.04
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/25	BIL	0.7	24.28		26.11	4.92	0.93								31.96
XA	09/17	PAY				-23.75	-4.92	-0.71								-29.38
XA	09/24	BIL	0.4	26.86		14.92	4.92	0.69								20.44
XA	10/20	PAY				-35.93	-9.84	-1.53								-47.30
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.0			29.84	4.92	1.04								35.80
XA	12/22	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			3.0		0.00	11.19	4.92	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5300-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
TA	07/24	BIL				23.58										23.58
TA	09/17	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	27.73	4.92	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.63

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5310-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY			-9.00	-16.01		-0.48								-25.49
WA	06/24	BIL	0.2	-9.00		12.50		0.38								12.88
WA	07/11	L/C													0.39	0.39
WA	07/24	BIL	0.4	4.27		20.58		0.62								21.20
WA	08/11	L/C													2.12	2.12
WA	08/18	PAY				-24.00		-1.00							-2.51	-27.59
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	10/14	L/C													1.29	1.29
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	10/24	PAY				-25.00		-0.76							-2.58	-28.34
WA	11/12	L/C													1.29	1.29
WA	11/24	BIL	0.4	14.17		20.58		0.62								21.20
WA	12/11	L/C													2.12	2.12
WA	12/26	BIL	0.1	37.49		12.50		0.38								12.88
SERVICE TOTALS:			1.7		-9.00	38.57	0.00	0.98	0.00	0.00	0.00	0.00	0.00	0.00	3.41	33.88
XA	06/03	PAY				-14.79	-9.84	-0.96								-25.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/24	BIL	0.4	12.75		14.92	4.92	0.60								20.44
XA	08/18	PAY				-22.38	-9.84	-0.97								-33.19
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/24	PAY				-14.92	-9.84	-0.74								-25.50
XA	11/24	BIL	0.4	12.75		14.92	4.92	0.60								20.44
XA	12/26	BIL	0.1	33.19		3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.7		0.00	11.32	4.92	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.51
ACCOUNT TOTALS:					-9.00	49.89	4.92	1.17	0.00	0.00	0.00	0.00	0.00	0.00	3.41	50.39

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5320	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -999999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5320	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/11	L/C													1.29	1.29
WA	07/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/13	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/10	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/10	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/04	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.8		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/09	PAY				-11.19	-5.44	-0.96								-17.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.8		0.00	-3.73	-0.52	-0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.84
ACCOUNT TOTALS:					0.00	-7.24	-0.52	-0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5330-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/03	PAY			-40.37	-32.02		-0.96							-1.65	-75.00
WA	06/24	BIL	0.3	-40.37		16.54		0.50								17.04
WA	07/24	BIL	0.2	-23.33		12.50		0.38								12.88
WA	08/25	BIL	0.4	-10.45		20.59		0.62								21.20
WA	09/05	PAY			-39.25	-10.13		-0.62								-50.00
WA	09/24	BIL	0.3	-39.25		16.54		0.50								17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5330-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	10/24	BIL	0.3	-22.21		16.54		0.50								17.04
WA	11/24	BIL	0.4	-5.17		20.58		0.62								21.20
WA	12/11	L/C													1.60	1.60
WA	12/26	BIL	0.3	17.63		16.54		0.50								17.04
SERVICE TOTALS:			2.2		-79.62	77.67	0.00	2.04	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.04
XA	06/03	PAY			-41.82	-22.38	-9.84	-0.96								-75.00
XA	06/24	BIL	0.3	-41.82		11.19	4.92	0.48								16.59
XA	07/24	BIL	0.2	-25.23		7.46	4.92	0.37								12.75
XA	08/25	BIL	0.4	-12.48		14.92	4.92	0.60								20.44
XA	09/05	PAY			-42.04	-2.44	-4.92	-0.60								-50.00
XA	09/24	BIL	0.3	-42.04		11.19	4.92	0.48								16.59
XA	10/24	BIL	0.3	-25.45		11.19	4.92	0.48								16.59
XA	11/24	BIL	0.4	-8.86		14.92	4.92	0.60								20.44
XA	12/26	BIL	0.3	11.58		11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.2		-83.86	57.24	19.68	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.01
ACCOUNT TOTALS:					-163.48	134.91	19.68	3.97	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	-4.97

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5340-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/10	A-N			25.44											25.44

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5340-06	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/03	PAY			-0.72	-20.83		-0.61								-21.56
WA	06/24	BIL	0.3	-0.72		16.54		0.50								17.04
WA	07/07	PAY			-2.09	-15.82		-0.50								-18.41
WA	07/24	BIL	0.3	-2.09		16.54		0.50								17.04
WA	08/04	PAY			-0.46	-14.45		-0.50								-15.41
WA	08/25	BIL	0.3	-0.46		16.54		0.50								17.04
WA	09/17	L/C													1.66	1.66
WA	09/17	PAY			-0.17	-16.08		-0.50							-1.66	-18.41
WA	09/24	BIL	0.2	-0.17		12.50		0.38								12.88
WA	10/14	L/C													1.27	1.27
WA	10/17	PAY			-3.27	-12.33		-0.38							-1.27	-17.25
WA	10/24	BIL	0.2	-3.27		12.50		0.38								12.88
WA	11/05	PAY			-2.64	-9.23		-0.38								-12.25
WA	11/24	BIL	0.6	-2.64		28.08		0.84								28.92
WA	12/08	PAY			-0.60	-25.44		-0.84								-26.88
WA	12/26	BIL	0.3	-0.60		16.54		0.50								17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5340-06	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
SERVICE TOTALS:			2.2		-9.95	5.66	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.40
XA	06/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	08/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.40								16.59
SERVICE TOTALS:			2.2		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					-9.95	1.93	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.25

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5350	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/03	PAY				-27.77		-0.83								-28.60
WA	06/24	BIL	0.7			31.83		0.95								32.78
WA	07/03	PAY			-3.28	-31.83		-0.95								-36.06
WA	07/24	BIL	0.6	-3.28		28.08		0.84								28.92
WA	08/08	PAY				-24.80		-0.84								-25.64
WA	08/25	BIL	0.9			39.33		1.18								40.51
WA	09/08	PAY				-39.33		-1.18								-40.51
WA	09/24	BIL	0.6			28.08		0.84								28.92
WA	10/06	PAY				-28.08		-0.84								-28.92
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	0.7			31.83		0.95								32.78
WA	12/08	PAY				-31.83		-0.95								-32.78
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			4.4		-3.28	-3.91	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.40
XA	06/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	06/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	07/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5350	[redacted]	[redacted]	[redacted]S	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	08/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	08/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	09/08	PAY				-33.57	-4.92	-1.15								-39.64
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	12/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			4.4		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					-3.28	-11.37	0.00	-0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.08

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5360	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/07	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/08	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/05	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/08	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/03	PAY				-28.08		-0.84								-28.92
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.4		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5360	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5370	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/05	PAY				-42.85		-1.29								-44.14
WA	06/24	BIL	1.0			43.08		1.29								44.37
WA	07/10	PAY				-43.08		-1.29								-44.37
WA	07/24	BIL	1.1			46.61		1.40								48.01
WA	08/07	PAY				-46.61		-1.40								-48.01
WA	08/25	BIL	1.2			50.14		1.50								51.64
WA	09/05	PAY				-50.14		-1.50								-51.64
WA	09/24	BIL	0.8			35.58		1.07								36.65
WA	10/10	PAY				-35.58		-1.07								-36.65
WA	10/24	BIL	0.7			31.83		0.95								32.78
WA	11/12	L/C													3.28	3.28
WA	11/17	PAY				-31.83		-0.95							-3.28	-36.06
WA	11/24	BIL	1.0			43.08		1.29								44.37
WA	12/04	PAY				-43.08		-1.29								-44.37
WA	12/26	BIL	0.9			39.33		1.18								40.51
SERVICE TOTALS:			6.7		0.00	-3.52	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.63
XA	06/05	PAY				-37.30	-4.92	-1.27								-43.49
XA	06/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	07/10	PAY				-37.30	-4.92	-1.27								-43.49
XA	07/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	08/07	PAY				-41.03	-4.92	-1.38								-47.33
XA	08/25	BIL	1.2			44.76	4.92	1.49								51.17
XA	09/05	PAY				-44.76	-4.92	-1.49								-51.17
XA	09/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	10/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	10/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	11/17	PAY				-26.11	-2.57									-28.68
XA	11/24	BIL	1.0	3.28		37.30	4.92	1.27								43.49
XA	12/04	PAY				-37.30	-7.27	-2.20								-46.77
XA	12/26	BIL	0.9			33.57	4.92	1.15								39.64
SERVICE TOTALS:			6.7		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.25	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.48

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5380	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/09	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/09	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/07	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/10	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/08	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	0.4			20.58		0.62								21.20
WA	12/08	PAY				-20.58		-0.62								-21.20
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.3		0.00	-3.51	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.61
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.3		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.24	0.00	-0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.45

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5390-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/05	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/11	L/C													2.12	2.12
WA	07/24	BIL	1.2	23.32		50.14		1.50								51.64
WA	08/07	PAY				-70.72		-2.12							-2.12	-74.96
WA	08/25	BIL	0.6			28.08		0.84								28.92
WA	09/08	PAY				-28.08		-0.84								-28.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5390-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	09/24	BIL	0.4			20.59		0.62								21.20
WA	10/03	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/12	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	2.0			78.38		2.35								80.73
WA	12/11	PAY				-78.38		-2.35								-80.73
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			5.3		0.00	-3.69	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.80
XA	06/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/24	BIL	1.2	20.44		44.76	4.92	1.49								51.17
XA	08/07	PAY				-59.68	-9.84	-2.09								-71.61
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/12	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	2.0			74.60	4.92	2.39								81.91
XA	12/11	PAY				-74.60	-4.92	-2.39								-81.91
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			5.3		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.42	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5400	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/09	PAY				-51.32		-1.54							-3.64	-56.50
WA	06/24	BIL	1.0			43.08		1.29								44.37
WA	07/11	L/C													4.44	4.44
WA	07/24	BIL	0.6	40.81		28.08		0.84								28.92
WA	08/05	PAY				-43.08		-1.29							-4.44	-40.81
WA	08/11	L/C													2.89	2.89
WA	08/25	BIL	0.5	31.81		24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/17	PAY			-0.22	-52.41		-1.57							-5.40	-59.60
WA	09/24	BIL	0.6	-0.22		28.08		0.84								28.92
WA	10/14	L/C													2.87	2.87
WA	10/17	PAY			-0.31	-27.86		-0.84							-2.87	-31.88
WA	10/24	BIL	0.5	-0.31		24.33		0.73								25.06
WA	11/12	L/C													2.40	2.40
WA	11/24	BIL	0.8			35.58		1.07								36.65

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5400	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	11/24	PAY				-24.02		-0.73							-2.48	-27.23
WA	12/08	PAY				-35.58		-1.07								-36.65
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			4.5		-0.53	-26.46	0.00	-0.81	0.00	0.00	0.00	0.00	0.00	0.00	-3.64	-31.44
XA	06/09	PAY				-41.03	-9.84	-1.52								-52.39
XA	06/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	07/24	BIL	0.6	43.49		22.38	4.92	0.82								28.12
XA	08/05	PAY				-37.30	-4.92	-1.27								-43.49
XA	08/25	BIL	0.5	28.12		18.65	4.92	0.71								24.28
XA	09/17	PAY				-41.03	-9.84	-1.53								-52.40
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/17	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	11/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/08	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			4.5		0.00	-22.38	-4.92	-0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.11
ACCOUNT TOTALS:					-0.53	-48.84	-4.92	-1.62	0.00	0.00	0.00	0.00	0.00	0.00	-3.64	-59.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5410-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/03	PAY				-18.07		-0.35								-18.42
WA	06/11	L/C													1.65	1.65
WA	06/24	BIL	0.4	20.14		20.58		0.62								21.20
WA	07/03	PAY				-16.45		-0.83							-2.06	-20.14
WA	07/11	L/C													2.12	2.12
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	07/24	PAY				-20.58		-0.62							-2.12	-23.32
WA	08/11	L/C													2.51	2.51
WA	08/25	BIL	0.0	27.57		12.50		0.38								12.88
WA	09/03	PAY				-24.33		-0.73							-2.51	-27.57
WA	09/17	L/C													1.29	1.29
WA	09/24	BIL	0.9	14.17		39.33		1.18								40.51
WA	10/03	PAY				-12.50		-0.38							-1.29	-14.17
WA	10/14	L/C													4.05	4.05
WA	10/20	PAY				-39.33		-1.18							-4.05	-44.56
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	11/24	PAY				-20.58		-0.62							-2.12	-23.32

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5410-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	wtx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	12/11	L/C													1.29	1.29
WA	12/26	BIL	0.0	14.17		12.50		0.38								12.88
SERVICE TOTALS:			2.2		0.00	-9.52	0.00	-0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.86
XA	06/24	BIL	0.4	14.59		14.92	4.92	0.60								20.44
XA	07/03	PAY				-9.19	-4.92	-0.48								-14.59
XA	07/24	BIL	0.5	2.12		18.65	4.92	0.71								24.28
XA	07/24	PAY				-14.92	-3.40									-18.32
XA	08/25	BIL	0.0	26.40			4.92	0.15								5.07
XA	09/03	PAY				-18.65	-6.44	-1.31								-26.40
XA	09/24	BIL	0.9	5.07		33.57	4.92	1.15								39.64
XA	10/03	PAY					-4.92	-0.15								-5.07
XA	10/20	PAY				-33.57	-4.92	-1.15								-39.64
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	11/24	PAY				-14.92	-4.92	-0.60								-20.44
XA	12/26	BIL	0.0	5.07			4.92	0.15								5.07
SERVICE TOTALS:			2.2		0.00	-9.19	4.92	-0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.45
ACCOUNT TOTALS:					0.00	-18.71	4.92	-0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.31

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5420-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	wtx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													3.64	3.64
WA	06/16	PAY				-35.31		-1.06							-3.64	-40.01
WA	06/24	BIL	0.8			35.58		1.07								36.65
WA	07/11	L/C													3.67	3.67
WA	07/24	BIL	0.6	48.32		28.08		0.84								28.92
WA	08/11	L/C													2.89	2.89
WA	08/18	PAY				63.66		-1.91							-6.56	-72.13
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/24	BIL	0.6			28.08		0.84								28.92
WA	09/24	PAY				-24.33		-0.73							-2.51	-27.57
WA	10/14	L/C													2.89	2.89
WA	10/24	BIL	0.6	31.81		28.08		0.84								28.92
WA	11/12	L/C													2.89	2.89
WA	11/17	PAY				-28.08		-0.84							-2.89	-31.81
WA	11/20	PAY				-28.08		-0.84							-2.89	-31.81
WA	11/24	BIL	1.2			50.14		1.50								51.64
WA	12/11	L/C													5.16	5.16
WA	12/26	BIL	0.6	32.25		28.08		0.84								28.92
SERVICE TOTALS:			4.9		0.00	42.91	0.00	1.28	0.00	0.00	0.00	0.00	0.00	0.00	5.16	49.35

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5420-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	06/16	PAY				-29.04	-4.92	-1.04								-35.00
XA	06/24	BIL	0.8			29.04	4.92	1.04								35.00
XA	07/24	BIL	0.6	35.00		22.38	4.92	0.82								28.12
XA	08/18	PAY				-52.22	-9.84	-1.86								-63.92
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.6	28.12		22.38	4.92	0.82								28.12
XA	11/17	PAY				-22.38	-4.92	-0.82								-28.12
XA	11/20	PAY				-22.38	-4.92	-0.82								-28.12
XA	11/24	BIL	1.2			44.76	4.92	1.49								51.17
XA	12/26	BIL	0.6	51.17		22.38	4.92	0.82								28.12
SERVICE TOTALS:			4.9		0.00	37.30	4.92	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.49
ACCOUNT TOTALS:					0.00	80.21	4.92	2.55	0.00	0.00	0.00	0.00	0.00	0.00	5.16	92.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5430-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	A-N			24.05											24.05

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5430-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/11	L/C													2.08	2.08
WA	06/24	BIL	0.3	22.92		16.54		0.50								17.04
WA	07/09	PAY				-36.77		-1.11							-2.08	-39.96
WA	07/24	BIL	0.7			31.83		0.95								32.78
WA	08/11	L/C													3.28	3.28
WA	08/25	BIL	0.4	36.06		20.58		0.62								21.20
WA	09/05	A-A				-52.41		-1.57							-3.28	-57.26
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/14	L/C													2.12	2.12
WA	10/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/12	L/C													2.51	2.51
WA	11/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/11	L/C													2.51	2.51
WA	12/26	BIL	0.5	27.57		24.33		0.73								25.06
SERVICE TOTALS:			3.3		0.00	28.43	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	2.51	31.79
XA	06/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5430-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	07/09	PAY				-26.11	-9.84	-1.08								-37.03
XA	07/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	08/25	BIL	0.4	31.96		14.92	4.92	0.60								20.44
XA	09/05	A-A				-41.03	-9.84	-1.53								-52.40
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/26	BIL	0.5	24.28		18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.3		0.00	22.38	4.92	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.12
ACCOUNT TOTALS:					0.00	50.81	4.92	1.67	0.00	0.00	0.00	0.00	0.00	0.00	2.51	59.91

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5440	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
XA	06/09	PAY				-7.46	-4.92	-0.37								-12.75
ACCOUNT TOTALS:					0.00	-19.25	-4.92	-0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.89

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5440-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/07	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.2			12.50		0.38								12.88
WA	09/05	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/08	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/05	PAY				12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/04	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.3	-0.37		16.54		0.50								17.04
SERVICE TOTALS:			1.4		0.00	4.75	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.90
XA	06/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/00 THRU 06/01/00
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5440-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
XA	07/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	09/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.4		0.00	7.46	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.68
TA	06/03	PAY				-23.58										-23.58
ACCOUNT TOTALS:					0.00	-11.37	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5450-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/09	PAY				-24.00		-0.72								24.72
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/10	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.9			39.33		1.18								40.51
WA	08/08	PAY				-39.33		-1.18								-40.51
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/08	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/09	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/10	PAY				-24.33		-0.73								-25.06
WA	11/24	BIL	1.5			60.73		1.82								62.55
WA	12/10	PAY				-60.73		-1.82								-62.55
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			4.5		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
XA	06/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	08/08	PAY				-33.57	-4.92	-1.15								-39.64
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/08	PAY				-18.65	-4.92	-0.71								-24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5450-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	1.5			55.95	4.92	1.83								62.70
XA	12/10	PAY				-55.95	-4.92	-1.83								-62.70
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			4.5		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-14.92	0.00	-0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.37

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5460-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	05/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/10	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/08	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/08	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/09	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.8			35.58		1.07								36.65
WA	12/10	PAY				-35.58		-1.07								-36.65
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.2		0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	12/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5460-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
SERVICE TOTALS:			3.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5470	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.3			16.54		0.50								17.04
WA	12/10	PAY				-16.54		-0.50								-17.04
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	11/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	12/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.0		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	4.44	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.58

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5480-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5400-02	[redacted]ER	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																21.20
WA	06/24	BIL	0.4			20.58		0.62								
															2.12	2.12
WA	07/11	L/C														
															-2.12	-23.32
WA	07/15	PAY				-20.58		-0.62								
																25.06
WA	07/24	BIL	0.5			24.33		0.73								
															2.51	2.51
WA	08/11	L/C														
															-2.51	-27.57
WA	08/13	PAY				-24.33		-0.73								
																21.20
WA	08/25	BIL	0.4			20.58		0.62								
																-21.20
WA	09/11	PAY				-20.58		-0.62								
																21.20
WA	09/24	BIL	0.4			20.58		0.62								
																-21.20
WA	10/10	PAY				-20.58		-0.62								
																21.20
WA	10/24	BIL	0.4			20.58		0.62								
																-21.20
WA	11/12	PAY				-20.58		-0.62								
																40.51
WA	11/24	BIL	0.9			39.33		1.18								
															2.12	2.12
WA	12/11	L/C														
						-19.31										-19.31
WA	12/11	A-C													-2.12	-23.32
WA	12/12	PAY				-20.02		-1.18								
																36.65
WA	12/26	BIL	0.8			35.58		1.07								
SERVICE TOTALS:			3.8		0.00	15.35	0.00	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.81
																-20.44
XA	06/11	PAY				-14.92	-4.92	-0.60								
																20.44
XA	06/24	BIL	0.4			14.92	4.92	0.60								
																-18.32
XA	07/15	PAY				-14.92	-3.40									
																24.20
XA	07/24	BIL	0.5	2.12		18.65	4.92	0.71								
																-23.89
XA	08/13	PAY				-18.65	-4.64	-0.60								
																20.44
XA	08/25	BIL	0.4	2.51		14.92	4.92	0.60								
																-22.95
XA	09/11	PAY				-14.92	-6.72	-1.31								
																20.44
XA	09/24	BIL	0.4			14.92	4.92	0.60								
																-20.44
XA	10/10	PAY				14.92	-4.92	0.60								
																20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								
																-20.44
XA	11/12	PAY				-14.92	-4.92	-0.60								
																39.64
XA	11/24	BIL	0.9			33.57	4.92	1.15								
																-1.13
XA	12/11	PAY				-1.13										
																-4.92
XA	12/11	A-A					-4.92									
																-19.20
XA	12/11	A-C				-19.20										
																4.92
XA	12/11	A-N					4.92									
																-17.19
XA	12/12	PAY				-12.27	-4.92									
																35.00
XA	12/26	BIL	0.8	2.12		29.84	4.92	1.04								
SERVICE TOTALS:			3.9		0.00	15.89	0.00	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.48
ACCOUNT TOTALS:					0.00	31.24	0.00	2.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.29

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5490-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																-16.49
WA	06/09	PAY				-16.31		-0.40								

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -999999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5490-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/08	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/08	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/09	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/10	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.6		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	12/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5500-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/11	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.7			31.83		0.95								32.78
WA	07/07	PAY				-31.83		-0.95								-32.78
WA	07/24	BIL	0.6			28.08		0.84								28.92
WA	08/11	L/C													2.89	2.89
WA	08/13	PAY				-28.08		-0.84							-2.89	-31.81
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/10	PAY				24.33		-0.73								-25.06

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5500-02	[redacted]S	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	09/24	BIL	0.5			24.33		0.73								25.06
WA	10/06	PAY				-24.33		-0.73								-25.06
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/05	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	1.2			50.14		1.50								51.64
WA	12/08	PAY				-50.14		-1.50								-51.64
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			4.3		0.00	8.32	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.57
XA	06/11	PAY				11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	07/07	PAY				-26.11	-4.92	-0.93								-31.96
XA	07/24	BIL	0.6			22.30	4.92	0.82								28.12
XA	08/13	PAY				-22.30	-4.92	-0.82								-28.12
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	09/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	10/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	11/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	11/24	BIL	1.2			44.76	4.92	1.49								51.17
XA	12/08	PAY				-44.76	-4.92	-1.49								-51.17
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			4.3		0.00	7.46	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
ACCOUNT TOTALS:					0.00	15.78	0.00	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.26

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5510-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/11	L/C													2.00	2.00
WA	06/24	BIL	1.1	22.92		46.61		1.40								48.01
WA	07/11	L/C													4.00	4.00
WA	07/24	BIL	0.6			28.00		0.84								28.92
WA	07/24	PAY				-66.84		-2.01							-6.88	-75.73
WA	08/11	L/C													2.89	2.89
WA	08/25	BIL	0.5	31.81		24.33		0.73								25.06
WA	09/10	PAY				-52.41		-1.57							-2.89	-56.87
WA	09/24	BIL	0.6			28.00		0.84								28.92
WA	10/14	L/C													2.89	2.89
WA	10/20	PAY				-28.00		-0.84							-2.89	-31.81
WA	10/24	BIL	0.5			24.33		0.73								25.06
WA	11/12	L/C													2.51	2.51
WA	11/17	PAY				-24.33		-0.73							-2.51	-27.57

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -999999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5510-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/11	L/C													2.09	2.09
WA	12/22	PAY				-28.08		-0.84							-2.09	-31.01
WA	12/26	BIL	1.5			60.73		1.82								62.55
SERVICE TOTALS:			5.4		0.00	40.50	0.00	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.71
XA	06/24	BIL	1.1	20.44		41.03	4.92	1.38								47.33
XA	07/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	07/24	PAY				-55.95	-9.84	-1.98								-67.77
XA	08/25	BIL	0.5	28.12		18.65	4.92	0.71								24.28
XA	09/10	PAY				-41.03	-9.84	-1.53								-52.40
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/20	PAY				-22.38	-4.92	-0.82								-28.12
XA	10/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	11/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/22	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	1.5			55.95	4.92	1.83								62.70
SERVICE TOTALS:			5.4		0.00	41.03	0.00	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.26
ACCOUNT TOTALS:					0.00	81.53	0.00	2.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.97

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5520-03	[redacted]	[redacted]	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/10	PAY				-74.39		-2.23							-4.03	-80.65
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/11	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	2.3			88.97		2.67								91.64
WA	08/11	PAY				-88.97		-2.67								-91.64
WA	08/25	BIL	0.8			35.58		1.07								36.65
WA	09/10	PAY				-35.58		-1.07								-36.65
WA	09/24	BIL	0.8			35.58		1.07								36.65
WA	10/14	PAY				-35.58		-1.07								-36.65
WA	10/24	BIL	0.8			35.58		1.07								36.65
WA	11/10	PAY				-35.58		-1.07								-36.65
WA	11/24	BIL	2.5			96.03		2.88								98.91
WA	12/11	PAY				-96.03		-2.88								-98.91
WA	12/26	BIL	0.9			39.33		1.18								40.51
SERVICE TOTALS:			8.1		0.00	-35.00	0.00	-1.05	0.00	0.00	0.00	0.00	0.00	0.00	-4.03	-40.14
XA	06/10	PAY				-63.41	-9.84	-2.19								-75.44
XA	06/24	BIL	0.0				4.92	0.15								5.07

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/00 THRU 06/01/00
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: 99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5520-03	[redacted]	[redacted]NE	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	07/11	PAY					-4.92	-0.15								-5.07
XA	07/24	BIL	2.3			85.79	4.92	2.72								93.43
XA	08/11	PAY				-85.79	-4.92	-2.72								-93.43
XA	08/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	09/24	BIL	0.8	35.00		29.84	4.92	1.04								35.80
XA	10/14	PAY				-59.60	-9.84	-2.08								-71.60
XA	10/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	11/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	11/24	BIL	2.5			93.25	4.92	2.95								101.12
XA	12/11	PAY				-93.25	-4.92	-2.95								-101.12
XA	12/26	BIL	0.9			33.57	4.92	1.15								39.64
SERVICE TOTALS:			8.1		0.00	-29.84	-4.92	-1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-35.80
ACCOUNT TOTALS:					0.00	-64.98	-4.92	-2.09	0.00	0.00	0.00	0.00	0.00	0.00	4.03	-75.94

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5530-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/11	L/C													1.65	1.65
WA	06/16	PAY				-16.01		-0.48							-1.65	-18.14
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/11	L/C													1.70	1.70
WA	07/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/08	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/24	BIL	0.4			20.50		0.62								21.20
WA	09/24	PAY				-24.33		-0.73							-2.51	-27.57
WA	10/06	PAY				-20.50		0.62								21.20
WA	10/24	BIL	0.4			20.50		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/17	PAY				-20.50		-0.62							-2.12	-23.32
WA	11/24	BIL	0.2			12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	12/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.6		0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
XA	06/16	PAY				-11.19	-3.75									-14.94
XA	06/24	BIL	0.3	1.65		11.19	4.92	0.48								16.59
XA	07/15	PAY				-11.19	-4.87	-0.48								-16.54
XA	07/24	BIL	0.5	1.70		18.65	4.92	0.71								24.28
XA	08/08	PAY				-18.65	-6.14	-1.19								-25.98

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5530-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/17	PAY				-14.92	-3.40									-18.32
XA	11/24	BIL	0.2	2.12		7.46	4.92	0.37								12.75
XA	12/17	PAY				-7.46	-6.44	-0.97								-14.87
XA	12/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.53	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5540-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/03	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/07	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.8			35.58		1.07								36.65
WA	08/04	PAY				-35.58		-1.07								-36.65
WA	08/25	BIL	0.6			20.08		0.84								20.92
WA	09/03	PAY				-20.08		-0.84								-20.92
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/03	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/05	PAY				-20.58		-0.62								-21.20
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/04	PAY				-24.33		-0.73								-25.06
WA	12/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			3.4		0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
XA	06/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.8			29.04	4.92	1.04								35.00
XA	08/04	PAY				-29.04	-4.92	-1.04								-35.00
XA	08/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	09/03	PAY				22.38	-4.92	-0.82								-28.12
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5540-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
XA	12/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.4			14.92	4.92	0.00								20.44
SERVICE TOTALS:			0.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.35	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5550	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/24	BIL	0.2	-1.21		12.50		0.38								12.88
WA	07/11	L/C													1.17	1.17
WA	07/24	BIL	0.1			12.50		0.38								12.88
XA	07/24	PAY				-11.29		-0.38							-1.17	-12.84
WA	08/11	L/C													1.29	1.29
WA	08/25	BIL	0.2	14.17		12.50		0.38								12.88
WA	09/17	L/C													1.29	1.29
WA	09/17	PAY				-25.00		-0.76							-2.58	-28.34
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/14	PAY			-1.29	-12.50		-0.38								-14.17
WA	10/24	BIL	0.2	-1.29		12.50		0.38								12.88
WA	11/12	L/C													1.16	1.16
WA	11/24	BIL	0.1	12.75		12.50		0.38								12.88
WA	12/11	L/C													1.29	1.29
WA	12/22	PAY				-23.71		-0.76							-2.45	-26.92
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.2		-1.29	15.00	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.09
XA	06/24	BIL	0.2	-7.69		7.46	4.92	0.37								12.75
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/24	PAY					-4.78	-0.37								-5.07
XA	08/25	BIL	0.2	0.91		7.46	4.92	0.37								12.75
XA	09/17	PAY				-11.19	-9.84	-0.63								-21.66
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/14	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/24	BIL	0.1	12.75		3.73	4.92	0.26								8.91
XA	12/22	PAY				-11.19	-9.84	-0.55								-21.58
XA	12/26	BIL	0.2	0.08		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.2		0.00	14.92	5.14	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.51
ACCOUNT TOTALS:					-1.29	29.92	5.14	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.60

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5560-03	[redacted]	[redacted]	[redacted]	R		W XT

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5560-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/16	PAY				-24.00		-0.72							-2.47	-27.19
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/11	L/C													2.12	2.12
WA	07/24	BIL	0.7	23.32		31.83		0.95								32.78
WA	08/11	L/C													3.28	3.28
WA	08/18	PAY				-52.41		-1.57							-5.40	-59.38
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/17	L/C													2.51	2.51
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	09/24	PAY				-24.33		-0.73							-2.51	-27.57
WA	10/14	L/C													2.12	2.12
WA	10/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	11/12	L/C													2.12	2.12
WA	11/20	PAY				-41.16		-1.24							-4.24	-46.64
WA	11/24	BIL	0.6			28.08		0.84								28.92
WA	12/11	L/C													2.89	2.89
WA	12/26	BIL	0.7	31.81		31.83		0.95								32.78
SERVICE TOTALS:			3.7		0.00	35.91	0.00	1.07	0.00	0.00	0.00	0.00	0.00	0.00	2.89	39.87
XA	06/16	PAY				-18.65	-4.92	-0.71								-24.28
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/24	BIL	0.7	20.44		26.11	4.92	0.93								31.96
XA	08/18	PAY				-41.03	-9.84	-1.53								-52.40
XA	08/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	10/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	11/20	PAY				-29.84	-9.84	-1.20								-40.88
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/26	BIL	0.7	28.12		26.11	4.92	0.93								31.96
SERVICE TOTALS:			3.7		0.00	29.84	4.92	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.88
ACCOUNT TOTALS:					0.00	65.75	4.92	2.11	0.00	0.00	0.00	0.00	0.00	0.00	2.89	75.67

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5570-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/09	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.1			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/08	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.1			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5570-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	09/24	BIL	0.1			12.50		0.38								12.88
WA	10/09	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.1			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.6			28.00		0.84								28.92
WA	12/10	PAY				-28.00		-0.84								-28.92
WA	12/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/09	PAY					-4.92	-0.15								-5.07
XA	06/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	07/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	08/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	09/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	09/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	10/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	10/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	11/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.2		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	4.44	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.58

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5500	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/05	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/03	PAY				-16.54		-0.50								-17.04
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/04	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/03	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/03	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/05	PAY				20.58		0.62								21.20
WA	11/24	BIL	0.5			24.33		0.73								25.06
WA	12/03	PAY				24.33		-0.73								25.06
WA	12/26	BIL	0.4			20.58		0.62								21.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5580	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			2.7		0.00	4.57	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71
XA	06/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.7		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					0.00	8.30	0.00	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.56

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5590-03	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	06/10	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.0			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/13	PAY				-12.50		0.38							1.29	14.17
WA	08/25	BIL	0.0			12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38								-12.88
WA	09/24	BIL	0.0			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.0			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/04	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.0		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/10	PAY					-4.92	-0.15								-5.07
XA	06/24	BIL	0.0				4.92	0.15								5.07
XA	07/10	PAY					-4.92	-0.15								-5.07

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5600

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5590-03 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	07/24	BIL	0.0				4.92	0.15								5.07
XA	08/13	PAY					-3.78									-3.78
XA	08/25	BIL	0.0	1.29			4.92	0.15								5.07
XA	09/08	PAY					-6.06	-0.30								-6.36
XA	09/24	BIL	0.0				4.92	0.15								5.07
XA	10/06	PAY					4.92	-0.15								-5.07
XA	10/24	BIL	0.0				4.92	0.15								5.07
XA	11/10	PAY					-4.92	-0.15								-5.07
XA	11/24	BIL	0.0				4.92	0.15								5.07
XA	12/04	PAY					-4.92	-0.15								-5.07
XA	12/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5600-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/09	PAY				-20.23		-0.61								-20.84
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/10	PAY				-24.33		-0.73								-25.06
WA	07/24	BIL	0.4			20.58		0.62								21.20
WA	08/08	PAY				-20.58		-0.62								-21.20
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/08	PAY				-16.54		-0.50								-17.04
WA	09/24	BIL	0.4			20.58		0.62								21.20
WA	10/09	PAY				-20.58		-0.62								-21.20
WA	10/24	BIL	0.3			16.54		0.50								17.04
WA	11/10	PAY				-16.54		-0.50								-17.04
WA	11/24	BIL	1.0			43.08		1.29								44.37
WA	12/10	PAY				43.08		-1.29								-44.37
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.4		0.00	4.10	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.22
XA	06/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	06/24	BIL	0.5			18.05	4.92	0.71								24.28
XA	07/10	PAY				-18.05	-4.92	-0.71								-24.28
XA	07/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	08/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	08/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	09/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	10/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	10/24	BIL	0.3			11.19	4.92	0.48								16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5600-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
XA	11/10	PAY				-11.19	-4.92	-0.40								-16.59
XA	11/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	12/10	PAY				-37.30	-4.92	-1.27								-43.49
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.4		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.83	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.06

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5610-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/05	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.4			20.58		0.62								21.20
WA	07/09	PAY				-20.58		-0.62								-21.20
WA	07/24	BIL	0.5			24.33		0.73								25.06
WA	08/07	PAY				-24.33		-0.73								-25.06
WA	08/25	BIL	0.4			20.58		0.62								21.20
WA	09/10	PAY				-20.58		-0.62								-21.20
WA	09/24	BIL	0.3			16.54		0.50								17.04
WA	10/06	PAY				-16.54		-0.50								-17.04
WA	10/24	BIL	0.4			20.58		0.62								21.20
WA	11/10	PAY			-0.36	-20.58		-0.62								-21.56
WA	11/24	BIL	0.6	-0.36		28.08		0.84								28.92
WA	12/08	PAY				-27.72		-0.84								-28.56
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.1		-0.36	8.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.57
XA	06/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	07/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	07/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	08/07	PAY				-18.65	-4.92	-0.71								-24.28
XA	08/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	09/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	09/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	10/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	10/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	11/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	11/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	12/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.1		0.00	7.46	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
ACCOUNT TOTALS:					-0.36	16.14	0.00	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.26

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5620-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/10	PAY				-16.01		-0.48								-16.49
WA	06/24	BIL	0.3			16.54		0.50								17.04
WA	07/10	PAY				-16.54		-0.50								17.04
WA	07/24	BIL	0.1			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/13	PAY				-12.50		-0.38							-1.29	-14.17
WA	08/25	BIL	0.5			24.33		0.73								25.06
WA	09/08	PAY				-24.33		-0.73								-25.06
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.4			20.50		0.62								21.20
WA	12/04	PAY				20.50		-0.62								-21.20
SERVICE TOTALS:			1.7		0.00	-16.01	0.00	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.49
XA	06/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	06/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	07/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	07/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	08/13	PAY				-3.73	-3.89									-7.62
XA	08/25	BIL	0.5	1.29		18.65	4.92	0.71								24.28
XA	09/08	PAY				-18.65	-5.95	-0.97								-25.57
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/06	PAY				7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	12/04	PAY				-14.92	-4.92	-0.60								-20.44
SERVICE TOTALS:			1.7		0.00	-11.19	-4.92	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.59
ACCOUNT TOTALS:					0.00	-27.20	-4.92	-0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-33.08

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5620-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	12/26	BIL	1.0			43.08		1.29								44.37
XA	12/26	BIL	1.0			37.30	4.92	1.27								43.49
TA	12/26	BIL				23.58										23.58
ACCOUNT TOTALS:					0.00	103.96	4.92	2.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5630	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/03	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.2			12.50		0.38								12.88
WA	07/03	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.2			12.50		0.38								12.88
WA	08/07	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.3			16.54		0.50								17.04
WA	09/03	PAY				-16.54		-0.50								17.04
WA	09/24	BIL	0.2			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								12.88
WA	10/24	BIL	0.2			12.50		0.38								12.88
WA	11/05	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.1			12.50		0.38								12.88
WA	12/03	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.4		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
XA	06/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	06/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	07/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	07/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	08/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	08/25	BIL	0.3			11.19	4.92	0.40								16.59
XA	09/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	09/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	10/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	10/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	11/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	11/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	12/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	12/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5640-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	06/11	L/C													2.86	2.86
WA	06/16	PAY				-27.77		-0.03							-2.86	-31.46
WA	06/24	BIL	0.5			24.33		0.73								25.06
WA	07/11	L/C													2.51	2.51
WA	07/24	BIL	1.2	27.57		50.14		1.53								51.04
WA	08/11	L/C													5.16	5.16
WA	08/18	PAY				-74.47		-2.23							-7.67	-84.37

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5600

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5640-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																28.92
WA	08/25	BIL	0.6			28.08		0.84								
															2.89	2.89
WA	09/17	L/C														
																28.92
WA	09/24	BIL	0.6	31.81		28.08		0.84								
															2.89	2.89
WA	10/14	L/C														
																25.06
WA	10/24	BIL	0.5	63.62		24.33		0.73								
															-5.78	-63.62
WA	11/05	PAY				56.16		-1.69								
															2.51	2.51
WA	11/12	L/C														
																25.06
WA	11/24	BIL	0.5	27.57		24.33		0.73								
															2.51	2.51
WA	12/11	L/C														
																12.80
WA	12/26	BIL	0.0	55.14		12.50		0.30								
SERVICE TOTALS:			3.9		0.00	33.39	0.00	1.01	0.00	0.00	0.00	0.00	0.00	0.00	5.02	39.42
																-28.12
XA	06/16	PAY				-22.38	-4.92	-0.82								
																24.28
XA	06/24	BIL	0.5			18.65	4.92	0.71								
																51.17
XA	07/24	BIL	1.2	24.28		44.76	4.92	1.49								
																-75.45
XA	08/18	PAY				-63.41	-9.84	-2.28								
																28.12
XA	08/25	BIL	0.6			22.38	4.92	0.82								
																28.12
XA	09/24	BIL	0.6	28.12		22.38	4.92	0.82								
																24.28
XA	10/24	BIL	0.5	56.24		18.65	4.92	0.71								
																-56.24
XA	11/05	PAY				-44.76	-9.84	-1.64								
																24.28
XA	11/24	BIL	0.5	24.28		18.65	4.92	0.71								
																5.07
XA	12/26	BIL	0.0	48.56			4.92	0.15								
SERVICE TOTALS:			3.9		0.00	14.92	9.84	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.51
ACCOUNT TOTALS:					0.00	48.31	9.84	1.76	0.00	0.00	0.00	0.00	0.00	0.00	5.02	64.93

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5650	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
															3.25	3.25
WA	06/11	L/C														
																28.92
WA	06/24	BIL	0.6	35.74		28.08		0.84								
															-3.25	-35.74
WA	07/03	PAY				-31.54		2.55								
															2.89	2.89
WA	07/11	L/C														
															-2.89	-31.81
WA	07/17	PAY				-28.08		-0.84								
																62.55
WA	07/24	BIL	1.5			60.73		1.82								
															6.26	6.26
WA	08/11	L/C														
																36.65
WA	08/25	BIL	0.0			35.58		1.07								
															-6.26	-68.81
WA	08/25	PAY				-60.73		1.82								
																-36.65
WA	09/08	PAY				-35.58		-1.07								
																28.92
WA	09/24	BIL	0.6			28.08		0.84								
																28.92
WA	10/06	PAY				-28.08		-0.84								
																28.92
WA	10/24	BIL	0.6			28.08		0.84								
																28.92
WA	11/10	PAY				-28.08		-0.84								
																25.06
WA	11/24	BIL	0.5			24.33		0.73								

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5650	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	12/11	L/C													2.51	2.51
WA	12/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	12/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			5.1		0.00	-7.21	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.43
XA	06/24	BIL	0.6	31.96		22.38	4.92	0.82								28.12
XA	07/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	07/17	PAY				-22.38	-4.92	-0.82								-28.12
XA	07/24	BIL	1.5			55.95	4.92	1.83								62.70
XA	08/25	BIL	0.8	59.93		29.84	4.92	1.04								35.80
XA	08/25	PAY				-2.77										-2.77
XA	09/08	PAY				-83.82	-9.04	-2.07								-95.73
XA	09/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	10/06	PAY				-22.38	4.92	-0.82								-28.12
XA	10/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	11/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	11/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	12/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	12/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			5.1		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-14.67	0.00	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.11

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5660	[redacted]	[redacted]	[redacted]	R		W

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	06/10	PAY				-11.79		-0.35								-12.14
WA	06/24	BIL	0.0			12.50		0.38								12.88
WA	07/10	PAY				-12.50		-0.38								-12.88
WA	07/24	BIL	0.0			12.50		0.38								12.88
WA	08/11	L/C													1.29	1.29
WA	08/13	PAY				-12.50		-0.38								-12.88
WA	08/25	BIL	0.0	1.29		12.50		0.38								12.88
WA	09/08	PAY				-12.50		-0.38							-1.29	-14.17
WA	09/24	BIL	0.0			12.50		0.38								12.88
WA	10/06	PAY				-12.50		-0.38								-12.88
WA	10/24	BIL	0.0			12.50		0.38								12.88
WA	11/10	PAY				-12.50		-0.38								-12.88
WA	11/24	BIL	0.0			12.50		0.38								12.88
WA	12/04	PAY				-12.50		-0.38								-12.88
WA	12/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.0		0.00	0.71	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: 99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-3300-0[redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																-12.88
WA	01/13	PAY				-12.50		-0.38								17.04
WA	01/26	BIL	0.3			16.54		0.50								-17.04
WA	02/10	PAY				-16.54		0.50								12.88
WA	02/25	BIL	0.2			12.50		0.38								1.29
WA	03/11	L/C													1.29	-14.17
WA	03/16	PAY				-12.50		-0.38							-1.29	17.04
WA	03/24	BIL	0.3			16.54		0.50								-17.04
WA	04/07	PAY				-16.54		-0.50								12.88
WA	04/24	BIL	0.2			12.50		0.38								-12.88
WA	05/08	PAY				-12.50		-0.38								12.88
WA	05/26	BIL	0.2			12.50		0.38								
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/16	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/07	PAY				-11.19	-4.92	-0.48								16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/08	PAY				7.46	4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-3313-0[redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax 4	tax-5	s/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/11	L/C													2.12	2.12
WA	03/24	BIL	0.3	23.32		16.54		0.50								17.04
WA	04/13	PAY				-37.12		-1.12							-2.12	-40.36
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		0.50								17.04
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -999999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3310-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	04/13	PAY				-26.11	-9.84	-1.08								-37.03
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3320-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/13	L/C													1.64	1.64
WA	01/21	PAY				-15.94		-0.50							-1.64	-18.08
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/11	L/C													2.51	2.51
WA	02/19	PAY				-24.33		-0.73							-2.51	-27.57
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/10	PAY			-1.70	-16.54		-0.50								-18.74
WA	03/24	BIL	0.5	-1.70		24.33		0.73								25.06
WA	04/13	L/C													2.34	2.34
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	04/24	PAY				-22.63		-0.73							-2.34	-25.70
WA	05/11	L/C													1.70	1.70
WA	05/22	PAY				16.54		0.50							-1.70	-18.74
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.9		-1.70	2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
XA	01/21	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/19	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/22	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-1.70	2.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3330-01 [redacted]		[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	01/06	PAY				-28.00		-0.84								-28.92
WA	01/26	BIL	0.6			28.00		0.84								28.92
WA	02/11	PAY				-28.00		-0.84								-28.92
WA	02/25	BIL	0.7			31.83		0.95								32.78
WA	03/11	PAY				-31.83		-0.95								-32.78
WA	03/24	BIL	0.6			28.00		0.84								28.92
WA	04/07	PAY				-28.00		-0.84								-28.92
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/08	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.4			20.50		0.62								21.20
SERVICE TOTALS:			2.8		0.00	-7.50	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.72
XA	01/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/11	PAY				-22.38	-4.92	-0.82								28.12
XA	02/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	03/11	PAY				-26.11	-4.92	-0.93								-31.96
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/07	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.8		0.00	-7.40	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.60
ACCOUNT TOTALS:					0.00	-14.90	0.00	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.40

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3340-03 [redacted]		[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	01/08	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/06	PAY				-16.54		0.50								17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-11.19	-4.92	0.48								16.59
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3340-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3350-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	01/06	PAY				-28.08		-0.84								-28.92
WA	01/26	BIL	0.8			35.58		1.07								36.65
WA	02/10	PAY				-35.58		-1.07								-36.65
WA	02/25	BIL	0.8			35.58		1.07								36.65
WA	03/10	PAY				-35.58		-1.07								-36.65
WA	03/24	BIL	0.8			35.58		1.07								36.65
WA	04/10	PAY				-35.58		-1.07								-36.65
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.4		0.00	-3.75	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
XA	01/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	01/26	BIL	0.8			29.84	4.92	1.04								35.80
XA	02/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	02/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	03/10	PAY				29.84	4.92	-1.04								-35.80
XA	03/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	04/10	PAY				29.84	4.92	-1.04								-35.80
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.48	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.70

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3300-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2008

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5000

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: 99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3360-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
															1.79	1.79
WA	02/11	L/C													-1.79	-19.73
WA	02/19	PAY				-17.21		-0.73								21.20
WA	02/25	BIL	0.4			20.58		0.62								
															2.12	2.12
WA	03/11	L/C													-2.12	-23.32
WA	03/16	PAY				20.58		-0.62								21.20
WA	03/24	BIL	0.4			20.58		0.62								
															2.12	2.12
WA	04/13	L/C													-2.12	-23.32
WA	04/17	PAY				-20.58		-0.62								17.04
WA	04/24	BIL	0.3			16.54		0.50								
															1.70	1.70
WA	05/11	L/C													-1.70	-18.74
WA	05/15	PAY				-16.54		-0.50								17.04
WA	05/26	BIL	0.3			16.54		0.50								
SERVICE TOTALS:			1.9		0.00	23.66	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.16
																-9.47
XA	01/20	PAY				-9.47										24.28
XA	01/26	BIL	0.5	7.12		18.65	4.92	0.71								-31.40
XA	02/19	PAY				-20.37	-0.84	-1.19								20.44
XA	02/25	BIL	0.4			14.92	4.92	0.60								-20.44
XA	03/16	PAY				-14.92	-4.92	-0.60								20.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								-20.44
XA	04/17	PAY				-14.92	-4.92	-0.60								16.59
XA	04/24	BIL	0.3			11.19	4.92	0.40								-16.59
XA	05/15	PAY				-11.19	-4.92	-0.40								16.59
XA	05/06	BIL	0.3			11.19	4.92	0.40								
SERVICE TOTALS:			1.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	23.66	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.16

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3370-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
					-3.00	-28.04		-0.84								-31.88
WA	01/13	PAY														28.92
WA	01/26	BIL	0.6	-3.00		28.00		0.84								-28.88
WA	02/19	PAY			-2.96	-25.08		-0.84								28.92
WA	02/25	BIL	0.6	-2.96		28.00		0.84								
															2.00	2.00
WA	03/11	L/C													-2.00	-28.88
WA	03/16	PAY			-0.32	-25.12		-0.84								28.92
WA	03/24	BIL	0.6	0.32		28.00		0.84								
															2.86	2.86
WA	04/13	L/C													2.86	-31.88
WA	04/17	PAY			0.42	27.70		-0.84								21.28
WA	04/24	BIL	0.4	-0.42		20.58		0.62								21.56
WA	05/08	PAY			-0.78	-20.16		0.62								21.28
WA	05/26	BIL	0.4	-0.78		20.58		0.62								
SERVICE TOTALS:			2.6		-7.68	-8.76	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.40

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3370-01	[redacted]	[redacted]	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	1/c	totals
XA	01/13	PAY				-22.38	-4.92	-0.82								-28.12
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/16	PAY				-22.38	-4.92	-0.82								-28.12
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/17	PAY				22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/08	PAY				-14.92	4.92	-0.60								-20.44
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.6		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					-7.48	-8.22	0.00	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.14

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3380-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	1/c	totals
WA	01/13	L/C													2.51	2.51
WA	01/16	PAY				-24.33		-0.73							-2.51	-27.57
WA	01/26	BIL	0.6			28.00		0.84								28.92
WA	02/10	PAY				-28.00		-0.84								-28.92
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/10	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.6			28.00		0.84								28.92
WA	04/10	PAY				-28.00		-0.84								-28.92
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/15	PAY				-20.58		0.62							-2.12	-22.32
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/16	PAY				23.20	-9.84	-4.77								-37.81
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/10	PAY				-18.65	4.92	-0.71								24.28
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/15	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.6		0.00	-4.55	4.92	-4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.53
ACCOUNT TOTALS:					0.00	-4.55	-4.92	-4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.53

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S) W	XT
02-3300-04	[redacted]	[redacted]	[redacted]	R			

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/26	BIL	0.2	-11.67		12.50		0.38								12.08
WA	02/11	PAY			-0.12	-0.03		-0.30								-1.33
WA	02/25	BIL	0.1	-0.12		12.50		0.30								12.08
WA	03/11	L/C													1.28	1.28
WA	03/15	PAY				-12.30		-0.30							-1.28	-14.04
WA	03/24	BIL	0.1			12.50		0.30								12.08
WA	04/13	L/C													1.29	1.29
WA	04/20	PAY				-12.50		-0.30							-1.29	14.17
WA	04/24	BIL	0.0			12.50		0.30								12.08
WA	05/11	PAY			-1.29	-12.50		-0.30								-14.17
WA	05/26	BIL	0.1	-1.29		12.50		0.30								12.08
SERVICE TOTALS:			0.5		1.41	24.29	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.26
XA	01/08	PAY				-1.00										-1.00
XA	01/26	BIL	0.2	11.67		7.46	4.92	0.37								12.75
XA	02/11	PAY				-13.84	-0.84	-0.74								-24.42
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/16	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/20	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.0				4.92	0.15								5.07
XA	05/11	PAY					-4.92	0.15								5.07
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					-1.41	20.56	0.00	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.42

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S) W	XT
02-3400-05	[redacted]	[redacted]	[redacted]	R			

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/06	PAY				-12.50		-0.30								12.00
WA	01/26	BIL	0.0			12.50		0.30								12.80
WA	02/10	PAY				-12.50		-0.30								-12.80
WA	02/25	BIL	0.0			12.50		0.30								12.80
WA	03/09	PAY				-12.50		-0.33								12.80
WA	03/24	BIL	0.1			12.50		0.30								12.80
WA	04/13	L/C													1.29	1.29
WA	04/20	A-D				-12.50		-0.30							-1.29	-14.17
SERVICE TOTALS:			0.1		0.00	-12.50	0.00	-0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.80
XA	01/08	PAY					4.92	-0.15								-5.07
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/10	PAY					-4.92	-0.15								-5.07

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5600

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -999999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3400-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
XA	02/25	BIL	0.0				4.92	0.15								5.07
XA	03/09	PAY					-4.92	-0.15								-5.07
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.1		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	3.73	0.00	-0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.04

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3400-06	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	04/24	BIL	0.0			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.0		0.00	12.50	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.88
XA	04/24	BIL	0.0				4.92	0.15								5.07
XA	05/15	PAY					-4.92	-0.15								-5.07
XA	05/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.0		0.00	0.00	4.92	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.07
ACCOUNT TOTALS:					0.00	12.50	4.92	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.95

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3410-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/13	L/C													5.16	5.16
WA	01/26	BIL	0.6	56.00		28.00		0.84								28.92
WA	02/11	L/C													2.09	2.09
WA	02/19	PAY				-78.22		-2.34							-8.05	-88.61
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/09	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.6			28.00		0.84								28.92
WA	04/13	L/C													2.09	2.09
WA	04/24	BIL	0.4	31.81		20.58		0.62								21.20
WA	05/06	PAY				-48.66		-1.46							-2.89	-53.01
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.5		0.00	-29.56	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-29.44
XA	01/26	BIL	0.6	51.17		22.38	4.92	0.82								28.12
XA	02/19	PAY				-67.14	-9.84	2.31								-73.29
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/00 THRU 06/01/00
ACCOUNT RANGE: 02-3200-02 THRU 02-5000

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S) W	XT
02-3410-05	[redacted]	[redacted]	[redacted]	R			

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																-24.28
XA	03/09	PAY				-18.65	-4.92	-0.71								28.12
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.44
XA	04/24	BIL	0.4	28.12		14.92	4.92	0.00								40.56
XA	05/06	PAY				-37.38	-0.84	1.42								28.44
XA	05/26	BIL	0.4			14.92	4.92	0.00								
SERVICE TOTALS:			2.5		0.00	-29.04	0.00	-0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.73
ACCOUNT TOTALS:					0.00	-59.40	0.00	-1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-61.17

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S) W	XT
02-3420	[redacted]	[redacted]	[redacted]	R			

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																28.92
WA	01/08	PAY				-28.08		-0.84								32.78
WA	01/26	BIL	0.7			31.83		0.95							3.28	3.28
WA	02/11	L/C													-3.28	-36.06
WA	02/24	PAY				-31.83		-0.95								32.78
WA	02/25	BIL	0.7			31.83		0.95							3.28	3.28
WA	03/11	L/C													-3.28	-36.06
WA	03/18	PAY				-31.83		-0.95								32.78
WA	03/24	BIL	0.7			31.83		0.95							3.28	3.28
WA	04/13	L/C													-3.28	-36.06
WA	04/20	PAY				-31.83		0.95								28.92
WA	04/24	BIL	0.6			28.08		0.84							2.89	2.89
WA	05/11	L/C													-2.89	31.81
WA	05/15	PAY				28.08		0.84								28.92
WA	05/26	BIL	0.6			28.08		0.84								
SERVICE TOTALS:			3.3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-22.38	4.92	0.82								-28.12
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/24	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	03/18	PAY				26.11	-4.92	-0.93								-31.96
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/20	PAY				-26.11	-4.92	-0.93								-31.96
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/15	PAY				22.38	4.92	0.82								-28.12
XA	05/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			3.3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S) W	XT
02-3430-01	[redacted]	[redacted]	[redacted]	R			

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -999999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3430-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/09	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/22	PAY				-20.58		-0.62								-21.20
WA	05/22	A-D													-2.12	-2.12
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.9		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	4.92	-0.60								-20.44
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/22	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.9		0.00	3.72	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					0.00	7.77	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3440	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/24	PAY				-12.50		0.38							1.29	-14.17
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	03/24	PAY				-16.54		0.50							-1.70	-18.74
WA	04/13	L/C													1.29	1.29
WA	04/28	PAY				-12.50		-0.38							-1.29	-14.17
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		0.38							-1.29	-14.17
WA	05/26	BIL	0.2			12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/00 THRU 06/01/00
ACCOUNT RANGE: 02-3300-02 THRU 02-5600

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3440	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/24	PAY				-11.19	-4.92	0.48								-16.59
XA	04/20	PAY				-3.73	-4.92	0.26								-8.91
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3450-07	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/06	A-D				-20.00		-0.04								-20.02
WA	01/13	L/C													2.61	2.61
WA	01/26	BIL	0.4	28.66		20.50		0.62								21.20
WA	02/11	L/C													2.12	2.12
WA	02/19	PAY				-45.00		-1.39							-4.73	-51.30
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	04/03	PAY			-1.29	-25.00		-0.76							-1.29	-28.34
WA	04/24	BIL	0.2	-1.29		12.50		0.38								12.88
WA	05/11	L/C													1.16	1.16
WA	05/26	BIL	0.2	12.75		12.50		0.38								12.88
SERVICE TOTALS:			1.2		-1.29	-28.36	0.00	-0.85	0.00	0.00	0.00	0.00	0.00	0.00	1.16	-29.34
XA	01/06	A-D				-27.38		-0.82								-28.12
XA	01/26	BIL	0.4	35.89		14.92	4.92	0.60								20.44
XA	02/19	PAY				-36.11	-9.84	-1.38								-47.33
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	04/20	PAY				-14.92	-9.84	-0.74								25.50
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	BIL	0.2	12.75		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.2		0.00	33.57	4.92	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.51

RUN DATE: 06/24/09 06:24
TERMINAL: 1

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/00 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3400	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/00	PAY				-43.00		-1.29								-44.37
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/10	PAY				-31.83		-0.95								-32.78
WA	02/25	BIL	0.7			31.83		0.95								32.78
WA	03/09	PAY				-31.83		-0.95								32.78
WA	03/24	BIL	0.7			31.83		0.95								32.78
WA	04/03	PAY				-31.83		-0.95								-32.78
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/04	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.1		0.00	-18.75	0.00	-0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.31
XA	01/00	PAY				-37.30	-4.92	-1.27								-43.49
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	03/09	PAY				-26.11	-4.92	-0.93								-31.96
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.1		0.00	-18.65	0.00	-0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.21
ACCOUNT TOTALS:					0.00	-37.40	0.00	-1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-38.52

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3470	[redacted]	[redacted]N	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/06	PAY				-39.33		-1.18								-40.51
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/04	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/10	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/07	PAY				20.58		-0.62								-21.20
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.5		0.00	-26.03	0.00	-0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27.63
XA	01/06	PAY				-33.57	-4.92	-1.15								39.64
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2000

DATE RANGE: 06/01/00 THRU 06/01/00
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S) W	XT
02-3470	[redacted]	[redacted]	[redacted]	R			

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																-28.44
XA	02/04	PAY				-14.92	-4.92	-0.60								16.59
XA	02/25	BIL	0.3			11.19	4.92	0.48								-16.59
XA	03/10	PAY				-11.19	-4.92	-0.48								28.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								28.44
XA	04/07	PAY				-14.92	4.92	-0.60								12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								-12.75
XA	05/06	PAY				-7.46	4.92	-0.37								12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								
SERVICE TOTALS:			1.5		0.00	-26.11	0.00	-0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.89
ACCOUNT TOTALS:					0.00	-52.94	0.00	-1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-54.52

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S) W	XT
02-3400-02	[redacted]	[redacted]	[redacted]	R			

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																-44.29
WA	01/13	PAY			-4.03	-39.08		-1.18								21.20
WA	01/26	BIL	0.4	-4.03		20.58		0.62								-17.17
WA	02/10	PAY				-16.55		-0.62								21.20
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/05	PAY				-20.58		-0.62								17.04
WA	03/24	BIL	0.3			16.54		0.50								-17.04
WA	04/03	PAY				-16.54		-0.50								17.04
WA	04/24	BIL	0.3			16.54		0.50								19.04
WA	05/11	PAY			-2.00	-16.54		0.50								17.04
WA	05/26	BIL	0.3	-2.00		16.54		0.50								
SERVICE TOTALS:			1.7		-6.03	-19.51	0.00	-0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.22
XA	01/13	PAY				33.57	4.92	-1.15								20.64
XA	01/26	BIL	0.4			14.92	4.92	0.60								28.44
XA	02/10	PAY				-14.92	4.92	0.60								28.44
XA	02/25	BIL	0.4			14.92	4.92	0.60								28.44
XA	03/05	PAY				-14.92	-4.92	-0.60								16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								-16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								-16.59
XA	05/11	PAY				-11.19	4.92	-0.48								16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								
SERVICE TOTALS:			1.7		0.00	-22.38	0.00	-0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.05
ACCOUNT TOTALS:					-6.03	-40.89	0.00	-1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-48.27

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S) W	XT
02-3490	[redacted]	[redacted]	[redacted]	R			

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-3490 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/26	BIL	0.6			28.08		0.04								28.92
WA	02/04	PAY				-28.08		-0.04								-28.92
WA	02/25	BIL	0.4			20.50		0.62								21.00
WA	03/06	PAY				-20.50		-0.62								-21.00
WA	03/24	BIL	0.6			28.08		0.04								28.92
WA	04/08	PAY				-28.08		-0.04								-28.92
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.4			20.50		0.62								21.00
SERVICE TOTALS:			2.3		0.00	15.00	0.00	-0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.45
XA	01/06	PAY				-20.04	-4.92	-1.04								-55.00
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/04	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.3		0.00	-14.92	0.00	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.36
ACCOUNT TOTALS:					0.00	-29.92	0.00	-0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.81

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02 3500 01 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/12	L/C													1.29	1.29
WA	01/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								12.88
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/10	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/10	PAY				3.73	-4.92	0.26								-0.91
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3500-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																-0.91
XA	02/10	PAY				-3.73	-4.92	-0.26								12.75
XA	02/25	BIL	0.2			7.46	4.92	0.37								-12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								0.91
XA	03/24	BIL	0.1			3.73	4.92	0.26								-0.91
XA	04/10	PAY				-3.73	-4.92	-0.26								0.91
XA	04/24	BIL	0.1			3.73	4.92	0.26								-0.91
XA	05/11	PAY				3.73	4.92	-0.26								0.91
XA	05/26	BIL	0.1			3.73	4.92	0.26								
SERVICE TOTALS:			0.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3510-00	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																-17.04
WA	01/08	PAY				16.54		-0.50								21.20
WA	01/26	BIL	0.4			20.58		0.62								-21.20
WA	02/10	PAY				-20.58		0.62								25.96
WA	02/25	BIL	0.5			24.33		0.73								25.96
WA	03/11	PAY				-24.33		-0.73								17.04
WA	03/24	BIL	0.3			16.54		0.50								-17.04
WA	04/13	PAY				-16.54		-0.50								12.80
WA	04/24	BIL	0.2			12.50		0.38								-12.80
WA	05/08	PAY				12.50		-0.38								17.04
WA	05/26	BIL	0.3			16.54		0.50								
SERVICE TOTALS:			1.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
																-16.59
XA	01/08	PAY				-11.19	-4.92	-0.40								20.44
XA	01/26	BIL	0.4			14.92	4.92	0.08								-20.44
XA	02/10	PAY				-14.92	-4.92	-0.08								24.28
XA	02/25	BIL	0.5			18.65	4.92	0.71								-24.28
XA	03/11	PAY				-18.65	-4.92	-0.71								16.59
XA	03/24	BIL	0.3			11.19	4.92	0.40								-16.59
XA	04/13	PAY				-11.19	4.92	-0.40								12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								-12.75
XA	05/08	PAY				7.46	4.92	0.37								16.59
XA	05/26	BIL	0.3			11.19	4.92	0.40								
SERVICE TOTALS:			1.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3520-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3520-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/11	L/C													2.51	2.51
WA	02/25	BIL	0.4	27.57		20.58		0.62								21.20
WA	03/05	PAY				-24.33		-0.73							-2.51	-27.57
WA	03/11	L/C													2.12	2.12
WA	03/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/17	PAY				41.16		-1.24							-4.24	-46.64
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/22	PAY				-20.58		-0.62							-2.12	-23.32
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.1		0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
XA	01/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/25	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	03/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	04/17	PAY				-29.84	-9.84	-1.20								-40.88
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/22	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3530-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	a/f	l/c	totals
WA	01/13	PAY				24.33		0.73								25.06
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				24.33		0.73								25.06
WA	02/25	BIL	0.7			31.83		0.95								32.78
WA	03/03	PAY				-31.83		-0.95								-32.78
WA	03/24	BIL	0.6			28.00		0.84								28.92
WA	04/13	PAY				28.00		-0.84								28.92
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.4		0.00	-7.79	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.02
XA	01/13	PAY				-18.65	-4.92	-0.71								-24.28

RUN DATE: 06/24/09 06:24
TERMINAL: 1

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5600

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3530-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
																24.28
XA	01/26	BIL	0.5			18.65	4.92	0.71								-24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								31.96
XA	02/25	BIL	0.7			26.11	4.92	0.93								-31.96
XA	03/09	PAY				-26.11	-4.92	-0.93								28.12
XA	03/24	BIL	0.6			22.38	4.92	0.82								-28.12
XA	04/13	PAY				-22.38	-4.92	-0.82								16.59
XA	04/24	BIL	0.3			11.19	4.92	0.40								-16.59
XA	05/11	PAY				11.19	-4.92	-0.40								16.59
XA	05/26	BIL	0.3			11.19	4.92	0.40								
SERVICE TOTALS:			2.4		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-15.25	0.00	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3540	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
						-12.50		-0.38								-12.88
WA	01/12	PAY				16.54		0.50								17.04
WA	01/26	BIL	0.3			-16.54		-0.50								-17.04
WA	02/09	PAY				12.50		0.38								12.88
WA	02/25	BIL	0.2			-12.50		-0.38								12.88
WA	03/09	PAY				16.54		0.50								17.04
WA	03/24	BIL	0.3			-16.54		-0.50								-17.04
WA	04/08	PAY				12.50		0.38							1.29	1.29
WA	04/24	BIL	0.2													-12.00
WA	05/11	L/C				-12.50		-0.38							-1.29	-1.29
WA	05/22	PAY														12.00
WA	05/22	A-D														
WA	05/26	BIL	0.2			12.50		0.38								
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-7.46	4.92	-0.37								-12.75
XA	01/26	BIL	0.2			11.19	4.92	0.48								16.59
XA	02/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				7.46	4.92	0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
DATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3550-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/08	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/10	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/03	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/08	PAY				-20.58		-0.62								21.20
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3560	[redacted]	[redacted]	[redacted]	A		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	s/f	l/c	totals
WA	01/12	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/10	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/10	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/08	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

XA	01/13	PRY		11.19	-4.02	-0.40	-16.50
XA	01/20	DIL	0.4	14.02	4.02	0.00	28.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3560	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3570-02	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/09	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3580-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													3.67	3.67
WA	01/26	BIL	0.4	40.32		20.58		0.62								21.20
WA	02/04	PAY				-35.58		-1.07							-3.67	-40.32
WA	02/11	L/C													2.12	2.12
WA	02/17	PAY			-36.62	-20.58		-0.62							-2.12	-59.94
WA	02/25	BIL	0.4	-36.62		20.58		0.62								21.20
WA	03/24	BIL	0.4	-15.42		20.58		0.62								21.20
WA	04/13	L/C													0.58	0.58
WA	04/24	BIL	0.3	6.36		16.54		0.50								17.04
WA	05/04	PAY				-5.16		-0.62							-0.58	-6.36
WA	05/11	PAY			-5.49	-16.54		-0.50								-22.53
WA	05/26	BIL	0.3	-5.49		16.54		0.50								17.04
SERVICE TOTALS:			1.8		-42.11	16.96	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.10
XA	01/26	BIL	0.4	35.80		14.92	4.92	0.60								20.44
XA	02/04	PAY				-29.84	-2.29									-32.13
XA	02/17	PAY			-35.83	-14.92	-7.55	-1.64								-59.94
XA	02/25	BIL	0.4	-35.83		14.92	4.92	0.60								20.44
XA	03/24	BIL	0.4	-15.39		14.92	4.92	0.60								20.44
XA	04/24	BIL	0.3	5.05		11.19	4.92	0.48								16.59
XA	05/04	PAY					-4.45	-0.60								-5.05
XA	05/11	PAY			-5.92	-11.19	-4.92	-0.48								-22.51
XA	05/26	BIL	0.3	-5.92		11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.8		-41.75	11.19	5.39	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.13
ACCOUNT TOTALS:					-83.86	28.15	5.39	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-50.23

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3590-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-20.15		-0.62								-20.77
WA	01/26	BIL	2.8			107.94		3.24								111.18
WA	02/10	PAY				-75.00										-75.00
WA	02/11	L/C													3.62	3.62
WA	02/25	BIL	0.7	39.80		31.83		0.95								32.78
WA	03/10	PAY				-32.94		-3.24							-3.62	-39.80
WA	03/11	L/C													3.28	3.28
WA	03/24	BIL	0.6	36.06		28.08		0.84								28.92
WA	04/08	PAY				-59.91		-1.79							-3.28	-64.98
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/08	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			5.1		0.00	4.18	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.29

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3590-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	2.8			104.44	4.92	3.28								112.64
XA	02/25	BIL	0.7	112.64		26.11	4.92	0.93								31.96
XA	03/10	PAY				-99.94										-99.94
XA	03/24	BIL	0.6	44.66		22.38	4.92	0.82								28.12
XA	04/08	PAY				-52.99	-14.76	-5.03								-72.78
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			5.1		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.91	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.13

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3600-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/16	PAY			-0.67	-16.54		-0.50							-1.70	-19.41
WA	03/24	BIL	0.4	-0.67		20.58		0.62								21.20
WA	04/13	L/C													2.05	2.05
WA	04/17	PAY				-19.91		-0.62							-2.05	-22.58
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.6		-0.67	-3.37	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/16	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.6		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					-0.67	-7.10	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3610	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/16	PAY				-25.00		-0.76							-2.58	-28.34
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/11	L/C													1.70	1.70
WA	02/25	BIL	0.1	18.74		12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/16	PAY				-29.04		-0.88							-2.99	-32.91
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.8			35.58		1.07								36.65
SERVICE TOTALS:			1.8		0.00	10.58	0.00	0.31	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	9.60
XA	01/16	PAY				-3.73	-10.30	-0.89								-14.92
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/25	BIL	0.1	16.59		3.73	4.92	0.26								8.91
XA	03/16	PAY				-14.92	-9.84	-0.74								-25.50
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.8			29.84	4.92	1.04								35.80
SERVICE TOTALS:			1.8		0.00	26.11	-5.38	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.88
ACCOUNT TOTALS:					0.00	36.69	-5.38	0.46	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	30.48

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3620	[redacted]R	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/09	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.4		0.00	8.08	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3620	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/12	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.4		0.00	7.46	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
ACCOUNT TOTALS:					0.00	15.54	0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3630	[redacted]	[redacted]N	[redacted]S	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/11	L/C													1.70	1.70
WA	02/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/10	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/17	PAY				-11.19	-3.70									-14.89
XA	02/25	BIL	0.1	1.70		3.73	4.92	0.26								8.91
XA	03/16	PAY				-3.73	-5.11	-0.48								-9.32
XA	03/24	BIL	0.2	1.29		7.46	4.92	0.37								12.75
XA	04/10	PAY				-7.46	-5.95	-0.63								-14.04
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/15	PAY				-7.46	-4.00									-11.46
XA	05/26	BIL	0.2	1.29		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.0		0.00	3.73	0.92	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13
ACCOUNT TOTALS:					0.00	3.73	0.92	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3640-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/16	PAY				-40.58		-1.22							-4.18	-45.98
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/10	PAY				-31.83		-0.95								-32.78
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/11	L/C													2.12	2.12
WA	03/18	PAY				-20.58		-0.62							-2.12	-23.32
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY			-2.12	-20.58		-0.62								-23.32
WA	04/24	BIL	0.4	-2.12		20.58		0.62								21.20
WA	05/11	L/C													1.91	1.91
WA	05/22	PAY				-18.46		-0.62							-1.91	-20.99
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.2		-2.12	-21.92	0.00	-0.72	0.00	0.00	0.00	0.00	0.00	0.00	-2.89	-27.65
XA	01/16	PAY				-22.38	-9.84	-0.97								-33.19
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/18	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/22	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.2		0.00	-11.19	-4.92	-0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.60
ACCOUNT TOTALS:					-2.12	-33.11	-4.92	-1.21	0.00	0.00	0.00	0.00	0.00	0.00	-2.89	-44.25

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3650-01	[redacted]	[redacted]T	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-25.00		-0.76							-1.29	-27.05
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/03	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.4		0.00	-8.46	0.00	-0.26	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-10.01

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3650-01	[redacted]	[redacted]	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/08	PAY				-14.92	-9.84	-0.74								-25.50
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.4		0.00	-3.73	-4.92	-0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.91
ACCOUNT TOTALS:					0.00	-12.19	-4.92	-0.52	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-18.92

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3660-01	[redacted]	[redacted]UT	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.70	1.70
WA	01/26	BIL	0.5	18.74		24.33		0.73								25.06
WA	02/10	PAY				-40.87		-1.23							-1.70	-43.80
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/24	BIL	0.5	18.74		24.33		0.73								25.06
WA	04/10	PAY				-16.54		-0.50							-1.70	-18.74
WA	04/13	L/C													2.51	2.51
WA	04/24	BIL	0.3	27.57		16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/18	PAY				-40.87		-1.23							-4.21	-46.31
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/26	BIL	0.5	16.59		18.65	4.92	0.71								24.28
XA	02/10	PAY				-29.84	-9.84	-1.19								-40.87
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/24	BIL	0.5	16.59		18.65	4.92	0.71								24.28
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3	24.28		11.19	4.92	0.48								16.59
XA	05/18	PAY				-29.84	-9.84	-1.19								-40.87
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3670	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/09	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.0			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.0				4.92	0.15								5.07
XA	03/09	PAY					-4.92	-0.15								-5.07
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/22	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3680-01	[redacted]	[redacted]LN	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/09	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.4		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3680-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.4		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					0.00	7.77	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3690	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/09	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/22	PAY				-16.54		-0.50								-17.04
WA	05/22	A-D													-1.70	-1.70
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.6		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/12	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/22	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.6		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.01

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3700	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/18	PAY				-12.50		-0.38							-1.29	-14.17
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/13	PAY			-1.29	-12.50		-0.38								-14.17
WA	04/24	BIL	0.2	-1.29		12.50		0.38								12.88
WA	05/11	L/C													1.16	1.16
WA	05/26	BIL	0.1	12.75		12.50		0.38								12.88
SERVICE TOTALS:			0.8		-1.29	12.50	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	1.16	12.75
XA	01/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/18	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/26	BIL	0.1	12.75		3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.8		0.00	3.73	4.92	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.91
ACCOUNT TOTALS:					-1.29	16.23	4.92	0.64	0.00	0.00	0.00	0.00	0.00	0.00	1.16	21.66

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3710-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.8			35.58		1.07								36.65
WA	02/10	PAY				-35.58		-1.07								-36.65
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/06	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/08	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.5		0.00	-8.08	0.00	-0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.32
XA	01/13	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.8			29.84	4.92	1.04								35.80

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3710-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.5		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-15.54	0.00	-0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3720-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													0.70	0.70
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	01/26	PAY				-6.45		-0.50							-0.70	-7.65
WA	02/11	L/C													1.70	1.70
WA	02/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/10	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/24	BIL	0.2	18.74		12.50		0.38								12.88
WA	05/04	PAY				-29.04		-0.88							-1.70	-31.62
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.3		0.00	10.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.09
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	01/26	PAY				-14.92	-9.84	-0.74								-25.50
XA	02/17	PAY				-11.19	-3.70									-14.89
XA	02/25	BIL	0.2	1.70		7.46	4.92	0.37								12.75
XA	03/10	PAY				-7.46	-6.14	-0.85								-14.45
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/24	BIL	0.2	16.59		7.46	4.92	0.37								12.75
XA	05/04	PAY				-18.65	-9.84	-0.85								-29.34
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.3		0.00	-3.73	-4.92	-0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.91
ACCOUNT TOTALS:					0.00	6.36	-4.92	-0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3730	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3730	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.8			35.58		1.07								36.65
WA	02/09	PAY				-35.58		-1.07								-36.65
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/09	PAY				-28.08		-0.84								-28.92
WA	03/24	BIL	0.7			31.83		0.95								32.78
WA	04/08	PAY				-31.83		-0.95								-32.78
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	05/11	L/C													2.89	2.89
WA	05/22	PAY				-28.08		-0.84								-28.92
WA	05/22	A-D													-2.89	-2.89
WA	05/26	BIL	0.8			35.58		1.07								36.65
SERVICE TOTALS:			3.5		0.00	3.75	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.87
XA	01/12	PAY				-26.11	-4.92	-0.93								-31.96
XA	01/26	BIL	0.8			29.84	4.92	1.04								35.80
XA	02/09	PAY				-29.84	-4.92	-1.04								-35.80
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/09	PAY				-22.38	-4.92	-0.82								-28.12
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/22	PAY				-22.38	-4.92	-0.82								-28.12
XA	05/26	BIL	0.8			29.84	4.92	1.04								35.80
SERVICE TOTALS:			3.5		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.48	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3740	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/11	L/C													3.28	3.28
WA	02/25	BIL	0.3	36.06		16.54		0.50								17.04
WA	03/06	PAY				-48.37		-1.45							-3.28	-53.10
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/07	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/15	PAY				-20.58		-0.62							-2.12	-23.32
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.2		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3740	[redacted]	[redacted] CT	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/25	BIL	0.3	31.96		11.19	4.92	0.48								16.59
XA	03/06	PAY				-37.30	-9.84	-1.41								-48.55
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/15	PAY				-14.92	-3.40									-18.32
XA	05/26	BIL	0.4	2.12		14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.2		0.00	3.73	1.52	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.97
ACCOUNT TOTALS:					0.00	7.77	1.52	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3750-02	[redacted]	[redacted] RT	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-50.00										-50.00
WA	01/13	L/C													7.42	7.42
WA	01/14	A-A													-17.68	-17.68
WA	01/26	BIL	0.3	126.74		16.54		0.50								17.04
WA	02/04	PAY				-119.39		-7.35								-126.74
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/05	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/07	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/04	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.8		0.00	-148.81	0.00	-6.73	0.00	0.00	0.00	0.00	0.00	0.00	-10.26	-165.80
XA	01/26	BIL	0.3	125.40		11.19	4.92	0.48								16.59
XA	02/04	PAY				-107.99	-9.84	-7.57								-125.40
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.8		0.00	-93.07	-4.92	-6.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-104.96
ACCOUNT TOTALS:					0.00	-241.88	-4.92	-13.70	0.00	0.00	0.00	0.00	0.00	0.00	-10.26	-270.76

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3760	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/20	PAY				-25.00		-0.76							-2.58	-28.34
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/25	BIL	0.1	14.17		12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/18	PAY				-25.00		-0.76							-2.58	-28.34
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/13	L/C													1.29	1.29
WA	04/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/15	PAY				-25.00		-0.76							-2.58	-28.34
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.0		0.00	-8.46	0.00	-0.26	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-10.01
XA	01/20	PAY				-14.92	-9.84	-0.74								-25.50
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/25	BIL	0.1	12.75		3.73	4.92	0.26								8.91
XA	03/18	PAY				-11.19	-9.84	-0.63								-21.66
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	05/15	PAY				-14.92	-9.84	-0.74								-25.50
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.0		0.00	-3.73	-4.92	-0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.91
ACCOUNT TOTALS:					0.00	-12.19	-4.92	-0.52	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-18.92

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3770	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/09	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/08	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/22	PAY				-20.58		-0.62								-21.20
WA	05/22	A-D													-2.12	-2.12
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.1		0.00	-7.79	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.02

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3770	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/12	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/22	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.1		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-15.25	0.00	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3780	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/11	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/10	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/13	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.6		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/13	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/13	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/15	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.6		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3790-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	02/09	A-N			23.96											23.96

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3790-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.10	2.10
WA	01/16	PAY				-20.33		-0.62							-2.10	-23.05
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/11	L/C													2.12	2.12
WA	02/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/11	L/C													2.89	2.89
WA	03/16	PAY				-28.08		-0.84							-2.89	-31.81
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/13	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	L/C													2.51	2.51
WA	05/22	PAY				-24.33		-0.73							-2.51	-27.57
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.4		0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
XA	01/16	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/16	PAY				-22.38	-2.85									-25.23
XA	03/24	BIL	0.5	2.89		18.65	4.92	0.71								24.28
XA	04/13	PAY				-18.65	-6.99	-1.53								-27.17
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/22	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3800-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.51	2.51
WA	01/16	PAY				-24.33		-0.73							-2.51	-27.57
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/11	L/C													3.28	3.28
WA	02/17	PAY				-31.83		-0.95							-3.28	-36.06

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3800-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/10	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/08	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/08	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/16	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/17	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3810-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.1	-11.38		12.50		0.38								12.88
WA	02/04	PAY				-1.12		-0.38								-1.50
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.7		0.00	23.88	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.26
XA	01/06	PAY				-1.37										-1.37
XA	01/26	BIL	0.1	11.38		3.73	4.92	0.26								8.91
XA	02/04	PAY				-9.82	-9.84	-0.63								-20.29
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3810-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	04/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.7		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	16.42	0.00	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.58

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3820	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/11	L/C													2.51	2.51
WA	02/25	BIL	0.2	27.57		12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/16	PAY				-36.83		-1.11							-3.80	-41.74
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/13	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/16	PAY				-3.73	-3.89									-7.62
XA	01/26	BIL	0.5	1.29		18.65	4.92	0.71								24.28
XA	02/25	BIL	0.2	25.57		7.46	4.92	0.37								12.75
XA	03/16	PAY				-26.11	-10.87	-1.34								-38.32
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3830-08	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													3.67	3.67
WA	01/16	PAY				-35.58		-1.07							-3.67	-40.32

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3830-08	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/11	L/C													3.28	3.28
WA	02/17	PAY				-31.83		-0.95							-3.28	-36.06
WA	02/25	BIL	0.7			31.83		0.95								32.78
WA	03/11	L/C													3.28	3.28
WA	03/18	A-A				-31.83		-0.95							-3.28	-36.06
WA	03/24	BIL	0.7			31.83		0.95								32.78
WA	04/13	L/C													3.28	3.28
WA	04/17	PAY				-31.83		-0.95							-3.28	-36.06
WA	04/24	BIL	0.7			31.83		0.95								32.78
WA	05/11	L/C													3.28	3.28
WA	05/15	PAY				-31.83		-0.95							-3.28	-36.06
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.3		0.00	-11.25	0.00	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.59
XA	01/16	PAY				-47.23	-9.84	-2.31								-59.38
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/17	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	03/18	A-A				-26.11	-4.92	-0.93								-31.96
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/17	PAY				-26.11	-4.92	-0.93								-31.96
XA	04/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	05/15	PAY				-26.11	-4.92	-0.93								-31.96
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.3		0.00	-28.58	-4.92	-1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-35.10
ACCOUNT TOTALS:					0.00	-39.83	-4.92	-1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-46.69

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3840-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3840-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/13	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3850	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/10	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/10	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/08	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3860-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.17	1.17
WA	01/20	PAY				-11.34		-0.38							-1.17	-12.89
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	04/07	PAY			-1.29	-25.00		-0.76							-1.29	-28.34
WA	04/24	BIL	0.2	-1.29		12.50		0.38								12.88
WA	05/11	L/C													1.16	1.16
WA	05/22	PAY				-11.21		-0.38							-1.16	-12.75
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.9		-1.29	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
XA	01/20	PAY				-7.46	-5.82	-0.63								-13.91
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	04/07	PAY				-14.92	-9.84	-0.74								-25.50
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.9		0.00	-3.73	-0.90	-0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00
ACCOUNT TOTALS:					-1.29	-1.28	-0.90	-0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3870-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.2	-11.56		12.50		0.38								12.88
WA	02/11	L/C													0.13	0.13
WA	02/17	PAY				-0.94		-0.38							-0.13	-1.45
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/10	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/10	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	24.06	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3870-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	02/17	PAY				-14.92	-9.84	-0.61								-25.37
XA	02/25	BIL	0.2	0.13		7.46	4.92	0.37								12.75
XA	03/10	PAY				-7.46	-4.92	-0.50								-12.88
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	24.06	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.44

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3880-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/06	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.4		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.4		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-11.50	0.00	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3890	[redacted]	[redacted]	[redacted]	R		W X

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3890	[redacted]	[redacted] CT	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.5	18.74		24.33		0.73								25.06
WA	02/11	L/C													2.51	2.51
WA	02/19	PAY				-40.87		-1.23							-4.21	-46.31
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/24	BIL	0.4	18.74		20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/20	PAY			-0.91	-37.12		-1.12							-3.82	-42.97
WA	04/24	BIL	0.4	-0.91		20.58		0.62								21.20
WA	05/11	L/C													2.03	2.03
WA	05/26	BIL	0.1	22.32		12.50		0.38								12.88
SERVICE TOTALS:			1.7		-0.91	16.54	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	2.03	18.16
XA	01/26	BIL	0.5	24.11		18.65	4.92	0.71								24.28
XA	02/19	PAY				-31.84	-14.76	-1.79								-48.39
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/24	BIL	0.4	16.59		14.92	4.92	0.60								20.44
XA	04/20	PAY				-26.11	-9.84	-1.08								-37.03
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/26	BIL	0.1	20.44		3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.7		0.00	5.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
ACCOUNT TOTALS:					-0.91	22.00	0.00	0.28	0.00	0.00	0.00	0.00	0.00	0.00	2.03	23.40

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3900-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-16.41		-0.50								-16.91
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/10	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/08	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	-3.91	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.03
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3900-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.64	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.87

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3910-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/06	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.5		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3920	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3920	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/18	PAY				-12.50		-0.38							-1.29	-14.17
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/13	L/C													1.29	1.29
WA	04/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	04/24	BIL	0.0			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			0.7		0.00	8.08	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32
XA	01/16	PAY					-4.92	-0.15								-5.07
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/17	PAY					-4.92	-0.15								-5.07
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/18	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.0				4.92	0.15								5.07
XA	05/11	PAY					-4.92	-0.15								-5.07
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			0.7		0.00	14.92	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.37
ACCOUNT TOTALS:					0.00	23.00	0.00	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.69

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3930-03	[redacted]N	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/04	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/05	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/03	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/06	PAY				-20.58		-0.62								-21.20
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.9		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3930-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/06	PAY					-4.92	-0.15								-5.07
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.9		0.00	11.19	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.52
TA	01/06	PAY				-23.58										-23.58
ACCOUNT TOTALS:					0.00	-8.35	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.90

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3940-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3950	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/09	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/22	PAY				-16.54		-0.50								-17.04
WA	05/22	A-D													-1.70	-1.70
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.6		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/12	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/22	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.6		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3960-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.00		-0.50								-16.50
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			1.7		0.00	8.33	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.56

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3960-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			1.7		0.00	7.46	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
ACCOUNT TOTALS:					0.00	15.79	0.00	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.25

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3970-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-39.23		-1.91							-4.05	-45.19
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY			-2.51	-24.33		-0.73								-27.57
WA	02/25	BIL	0.4	-2.51		20.58		0.62								21.20
WA	03/11	L/C													1.87	1.87
WA	03/18	PAY				-18.07		-0.62							-1.87	-20.56
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/13	L/C													2.51	2.51
WA	04/24	BIL	0.4	27.57		20.58		0.62								21.20
WA	05/04	PAY				-24.33		-0.73							-2.51	-27.57
WA	05/11	L/C													2.12	2.12
WA	05/26	BIL	0.5	23.32		24.33		0.73								25.06
SERVICE TOTALS:			2.3		-2.51	8.19	0.00	-0.56	0.00	0.00	0.00	0.00	0.00	0.00	-1.93	3.19
XA	01/06	PAY				-52.22	-9.84	-1.86								-63.92
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/18	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	05/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5	20.44		18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.3		0.00	-18.65	0.00	-0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.20
ACCOUNT TOTALS:					-2.51	-10.46	0.00	-1.11	0.00	0.00	0.00	0.00	0.00	0.00	-1.93	-16.01

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3980-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/05	A-D				-28.46		-0.85								-29.31
WA	01/06	PAY				-39.33		-1.18								-40.51
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			0.9		0.00	-55.29	0.00	-1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-56.94
XA	01/05	A-D				38.49		1.15								39.64
XA	01/06	PAY				-38.49		-1.15								-39.64
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			0.9		0.00	7.46	4.92	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.75
TA	01/06	PAY				-13.25										-13.25
TA	02/10	PAY				-10.33										-10.33
SERVICE TOTALS:					0.00	-23.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.58
ACCOUNT TOTALS:					0.00	-71.41	4.92	-1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-67.77

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3990-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/07	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-3990-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	05/08	PAY			-1.70	-16.54		-0.50								-18.74
WA	05/26	BIL	0.4	-1.70		20.58		0.62								21.20
SERVICE TOTALS:			1.7		-1.70	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.46
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.7		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					-1.70	7.77	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.31

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4000-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-28.08		-0.84							-2.89	-31.81
WA	01/13	L/C													4.05	4.05
WA	01/26	BIL	0.5	44.56		24.33		0.73								25.06
WA	02/11	L/C													2.51	2.51
WA	02/17	PAY				-39.33		-1.18							-4.05	-44.56
WA	02/25	BIL	0.2	27.57		12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/24	BIL	0.8			35.58		1.07								36.65
WA	03/24	PAY				-36.83		-1.11							-3.80	-41.74
WA	04/13	L/C													3.67	3.67
WA	04/24	BIL	0.4	40.32		20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/15	PAY				-35.58		-1.07							-3.67	-40.32
WA	05/26	BIL	0.5	23.32		24.33		0.73								25.06
SERVICE TOTALS:			2.4		0.00	-22.50	0.00	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	-0.77	-23.94
XA	01/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	01/26	BIL	0.5	39.64		18.65	4.92	0.71								24.28
XA	02/17	PAY				-33.57	-4.92	-1.15								-39.64
XA	02/25	BIL	0.2	24.28		7.46	4.92	0.37								12.75
XA	03/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	03/24	PAY				-26.11	-9.84	-1.08								-37.03

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4000-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	04/24	BIL	0.4	35.80		14.92	4.92	0.60								20.44
XA	05/15	PAY				-29.84	-4.92	-1.04								-35.80
XA	05/26	BIL	0.5	20.44		18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.4		0.00	-22.38	0.00	-0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.04
ACCOUNT TOTALS:					0.00	-44.88	0.00	-1.33	0.00	0.00	0.00	0.00	0.00	0.00	-0.77	-46.98

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4010-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/05	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/07	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/04	PAY				-20.58		-0.62								-21.20
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.2		0.00	-3.75	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.86
XA	01/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/07	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.48	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.70

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4020 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY			-0.46	-9.25		-0.38								-10.09
WA	01/26	BIL	0.2	-0.46		12.50		0.38								12.88
WA	02/10	PAY				-12.04		-0.38								-12.42
WA	02/25	BIL	0.3			16.54		0.50								17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4020	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/09	PAY			-0.37	-16.54		-0.50								-17.41
WA	03/24	BIL	0.2	-0.37		12.50		0.38								12.88
WA	04/07	PAY				-12.13		-0.38								-12.51
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	PAY			-0.37	-12.50		-0.38								-13.25
WA	05/26	BIL	0.1	-0.37		12.50		0.38								12.88
SERVICE TOTALS:			1.0		-1.20	4.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.88
XA	01/13	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-1.20	4.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.88

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4030-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-28.08		-0.84								-28.92
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/10	PAY				-31.83		-0.95								-32.78
WA	02/25	BIL	0.7			31.83		0.95								32.78
WA	03/10	PAY				-31.83		-0.95								-32.78
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/10	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	05/11	PAY				-28.08		-0.84								-28.92
WA	05/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			3.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	03/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4030-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	04/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	05/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			3.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4040-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/10	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4050	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/09	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4050	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4060-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.89	2.89
WA	01/13	PAY				-19.89		-2.25								-22.14
WA	01/14	A-A													-2.89	-2.89
WA	01/16	PAY				-28.08		-0.84								-28.92
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/17	PAY			-3.08	-12.50		-0.38							-1.29	-17.25
WA	02/25	BIL	0.2	-3.08		12.50		0.38								12.88
WA	03/11	L/C													0.98	0.98
WA	03/24	BIL	0.2	10.78		12.50		0.38								12.88
WA	04/13	PAY			-1.29	-21.92		-0.76							-0.98	-24.95
WA	04/24	BIL	0.2	-13.79		12.50		0.38								12.88
WA	04/24	PAY			-12.50											-12.50
WA	05/26	BIL	0.1	-0.91		12.50		0.38								12.88
SERVICE TOTALS:			0.9		-16.87	-19.89	0.00	-2.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-39.09

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4060-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/13	PAY				-60.10										-60.10
XA	01/16	PAY				-33.15	-9.84	-3.09								-46.08
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/24	BIL	0.2	12.75		7.46	4.92	0.37								12.75
XA	04/13	PAY				-14.92	-9.84	-0.74								-25.50
XA	04/24	BIL	0.2	-12.50		7.46	4.92	0.37								12.75
XA	04/24	PAY			-12.50											-12.50
XA	05/26	BIL	0.1	0.25		3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.9		-12.50	-82.06	0.00	-2.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-97.02
ACCOUNT TOTALS:					-29.37	-101.95	0.00	-4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-136.11

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4070-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/24	BIL	0.0			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			0.5		0.00	20.58	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.20
XA	03/24	BIL	0.0				4.92	0.15								5.07
XA	04/08	PAY					-4.92	-0.15								-5.07
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/22	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			0.5		0.00	14.92	4.92	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.44
ACCOUNT TOTALS:					0.00	35.50	4.92	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.64

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4070-03 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.16	1.16
WA	01/26	BIL	0.3	12.75		16.54		0.50								17.04
WA	02/10	PAY				-15.71		-0.38							-1.16	-17.25
WA	02/11	L/C													1.25	1.25
WA	02/25	BIL	0.2	13.79		12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4070-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/11	L/C													1.29	1.29
WA	03/24	A-F				-24.54		-0.88							-2.54	-27.96
SERVICE TOTALS:			0.5		0.00	-11.21	0.00	-0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.59
XA	01/26	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.2	16.59		7.46	4.92	0.37								12.75
XA	03/24	A-F				-18.65	-9.84	-0.85								-29.34
SERVICE TOTALS:			0.5		0.00	-7.46	-4.92	-0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.75
ACCOUNT TOTALS:					0.00	-18.67	-4.92	-0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4070-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	05/26	BIL	0.1			12.50		0.38								12.88
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
TA	05/26	BIL				23.58										23.58
ACCOUNT TOTALS:					0.00	39.81	4.92	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.37

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4080-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													3.67	3.67
WA	01/16	PAY				-35.58		-1.07							-3.67	-40.32
WA	01/26	BIL	1.1			46.61		1.40								48.01
WA	02/11	L/C													4.80	4.80
WA	02/25	BIL	0.9	52.81		39.33		1.18								40.51
WA	03/09	PAY				-85.94		-2.58							-4.80	-93.32
WA	03/24	BIL	0.9			39.33		1.18								40.51
WA	04/13	L/C													4.05	4.05
WA	04/24	BIL	0.8			35.58		1.07								36.65
WA	04/24	PAY				-39.33		-1.18							-4.05	-44.56
WA	05/11	L/C													3.67	3.67
WA	05/18	PAY				-35.58		-1.07							-3.67	-40.32
WA	05/26	BIL	0.7			31.83		0.95								32.78
SERVICE TOTALS:			4.4		0.00	-3.75	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.87
XA	01/16	PAY				-29.84	-4.92	-1.04								-35.80
XA	01/26	BIL	1.1			41.03	4.92	1.38								47.33

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4080-03	[redacted]N	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/25	BIL	0.9	47.33		33.57	4.92	1.15								39.64
XA	03/09	PAY				-74.60	-9.84	-2.53								-86.97
XA	03/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	04/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	04/24	PAY				-33.57	-4.92	-1.15								-39.64
XA	05/18	PAY				-29.84	-4.92	-1.04								-35.80
XA	05/26	BIL	0.7			26.11	4.92	0.93								31.96
SERVICE TOTALS:			4.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.48	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4090-01	[redacted]	[redacted]T	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/06	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/08	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.5		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/13	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.5		0.00	7.46	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.68
ACCOUNT TOTALS:					0.00	11.50	0.00	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4100-01	[redacted]	[redacted]	[redacted]	R		W XT

RUN DATE: 06/24/09 06:24
TERMINAL: 1

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4100-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/20	PAY				-61.15		-1.91							-6.31	-69.37
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/11	L/C													3.28	3.28
WA	02/25	BIL	0.5	36.06		24.33		0.73								25.06
WA	03/06	PAY				-56.16		-1.68							-3.28	-61.12
WA	03/24	BIL	0.7			31.83		0.95								32.78
WA	04/08	PAY			-3.28	-31.83		-0.95								-36.06
WA	04/24	BIL	0.5	-3.28		24.33		0.73								25.06
WA	05/11	L/C													2.18	2.18
WA	05/22	PAY				-21.05		-0.73							-2.18	-23.96
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.9		-3.28	-33.54	0.00	-1.18	0.00	0.00	0.00	0.00	0.00	0.00	-3.80	-41.80
XA	01/20	PAY				-52.22	-9.84	-1.86								-63.92
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/25	BIL	0.5	31.96		18.65	4.92	0.71								24.28
XA	03/06	PAY				-44.76	-9.84	-1.64								-56.24
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/22	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.9		0.00	-33.57	-4.92	-1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-39.64
ACCOUNT TOTALS:					-3.28	-67.11	-4.92	-2.33	0.00	0.00	0.00	0.00	0.00	0.00	-3.80	-81.44

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4110-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
TA	02/09	A-N			25.73											25.73

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4110-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/26	BIL	0.1	24.14		12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/17	PAY			-6.12	-33.68		-1.14							-3.49	-44.43
WA	02/25	BIL	0.2	-6.12		12.50		0.38								12.88
WA	03/11	L/C													0.68	0.68
WA	03/24	BIL	0.1	7.44		12.50		0.38								12.88
WA	04/13	L/C													1.29	1.29
WA	04/24	BIL	0.1	-1.73		12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4110-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	04/24	PAY			-1.73	-18.88		-0.76							-1.97	-23.34
WA	05/11	L/C													1.12	1.12
WA	05/26	BIL	0.2	12.27		12.50		0.38								12.88
SERVICE TOTALS:			0.7		-7.85	9.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	2.30
XA	01/26	BIL	0.1	21.66		3.73	4.92	0.26								8.91
XA	02/17	PAY				-14.92	-14.76	-0.89								-30.57
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/24	BIL	0.1	12.75		3.73	4.92	0.26								8.91
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/24	PAY				-11.19	-9.84	-0.63								-21.66
XA	05/26	BIL	0.2	8.91		7.46	4.92	0.37								12.75
SERVICE TOTALS:			0.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-7.85	9.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21	2.30

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4120-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/26	BIL	0.4	14.17		20.58		0.62								21.20
WA	02/04	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/11	L/C													2.12	2.12
WA	02/25	BIL	0.3	23.32		16.54		0.50								17.04
WA	03/09	PAY				-37.12		-1.12							-2.12	-40.36
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/13	L/C													2.51	2.51
WA	04/24	BIL	0.4	27.57		20.58		0.62								21.20
WA	05/06	PAY				-44.91		-1.35							-2.51	-48.77
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.0		0.00	8.08	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32
XA	01/26	BIL	0.4	12.75		14.92	4.92	0.60								20.44
XA	02/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	03/09	PAY				-26.11	-9.84	-1.08								-37.03
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	05/06	PAY				-33.57	-9.84	-1.31								-44.72
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.0		0.00	7.46	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
ACCOUNT TOTALS:					0.00	15.54	0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.01

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4130-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-11.90		-0.38								-12.28
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/06	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/08	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			1.9		0.00	12.43	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.78
XA	01/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			1.9		0.00	14.92	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.37
ACCOUNT TOTALS:					0.00	27.35	0.00	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.15

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4140-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/09	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4140-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/12	PAY					-4.92	-0.15								-5.07
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/22	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4150-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.70	1.70
WA	01/26	BIL	0.4	18.74		20.58		0.62								21.20
WA	02/11	L/C													2.12	2.12
WA	02/17	PAY				-37.12		-1.12							-3.82	-42.06
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/24	BIL	0.5	14.17		24.33		0.73								25.06
WA	04/13	L/C													2.51	2.51
WA	04/20	PAY				-36.83		-1.11							-3.80	-41.74
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/26	BIL	0.4	18.74		20.58		0.62								21.20
SERVICE TOTALS:			1.8		0.00	20.58	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	1.70	22.90
XA	01/26	BIL	0.4	16.59		14.92	4.92	0.60								20.44
XA	02/17	PAY				-26.11	-9.84	-1.08								-37.03
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/24	BIL	0.5	12.75		18.65	4.92	0.71								24.28
XA	04/20	PAY				-26.11	-9.84	-1.08								-37.03
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/26	BIL	0.4	16.59		14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.8		0.00	14.92	4.92	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.44
ACCOUNT TOTALS:					0.00	35.50	4.92	1.22	0.00	0.00	0.00	0.00	0.00	0.00	1.70	43.34

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4160-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4160-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/10	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/10	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.9		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.9		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					0.00	7.77	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4170-03	[redacted]Y	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/09	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.0			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-3.73	-4.92	-0.26								-8.91

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4170-03	[redacted]	[redacted]E	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/09	PAY					-4.92	-0.15								-5.07
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.0				4.92	0.15								5.07
XA	04/08	PAY					-4.92	-0.15								-5.07
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/22	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4180	[redacted]	[redacted]CE CT	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.20	2.20
WA	01/26	BIL	0.7	24.21		31.83		0.95								32.78
WA	02/11	L/C													3.28	3.28
WA	02/17	PAY				-53.11		-1.68							-5.48	-60.27
WA	02/25	BIL	1.1			46.61		1.40								48.01
WA	03/06	PAY			-3.15	-46.61		-1.40								-51.16
WA	03/24	BIL	0.6	-3.15		28.08		0.84								28.92
WA	04/13	L/C													2.58	2.58
WA	04/24	BIL	0.6	28.35		28.08		0.84								28.92
WA	05/11	L/C													2.89	2.89
WA	05/18	PAY				-53.01		-1.68							-5.47	-60.16
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			3.3		-3.15	-1.59	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.97
XA	01/26	BIL	0.7	24.28		26.11	4.92	0.93								31.96
XA	02/17	PAY				-44.76	-9.26	-0.71								-54.73
XA	02/25	BIL	1.1	1.51		41.03	4.92	1.38								47.33
XA	03/06	PAY				-41.03	-5.50	-2.31								-48.84
XA	03/24	BIL	0.6	.		22.38	4.92	0.82								28.12
XA	04/24	BIL	0.6	28.12		22.38	4.92	0.82								28.12
XA	05/18	PAY				-44.76	-9.84	-1.64								-56.24
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			3.3		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					-3.15	-9.05	0.00	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.66

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4190-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4190-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	01/26	PAY				-23.04		-0.73							-2.38	-26.15
WA	02/11	L/C													2.51	2.51
WA	02/25	BIL	0.3	27.57		16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/18	PAY				-40.87		-1.23							-4.21	-46.31
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/24	BIL	0.3	23.32		16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/15	PAY				-37.12		-1.12							-3.82	-42.06
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.8		0.00	-6.50	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.73
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	01/26	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.3	24.28		11.19	4.92	0.48								16.59
XA	03/18	PAY				-29.84	-9.84	-1.19								-40.87
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	05/15	PAY				-26.11	-9.84	-1.08								-37.03
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.8		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-13.96	0.00	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.42

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4200-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-53.67		-1.61								-55.28
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/11	L/C													2.12	2.12
WA	02/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/10	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/03	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.8		0.00	-33.09	0.00	-0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-34.08
XA	01/06	PAY				-48.49	-4.92	-1.60								-55.01

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4200-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.8		0.00	-33.57	0.00	-1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-34.57
ACCOUNT TOTALS:					0.00	-66.66	0.00	-1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-68.65

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4210-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.70	1.70
WA	01/16	PAY			-0.99	-49.62		-1.50							-5.11	-57.22
WA	01/26	BIL	0.4	-0.99		20.58		0.62								21.20
WA	02/11	L/C													2.02	2.02
WA	02/25	BIL	0.3	22.23		16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	03/24	PAY				-36.13		-1.12							-3.72	-40.97
WA	04/13	L/C													2.51	2.51
WA	04/20	PAY				-24.33		-0.73							-2.51	-27.57
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/26	BIL	0.2	23.32		12.50		0.38								12.88
SERVICE TOTALS:			1.8		-0.99	-15.55	0.00	-0.50	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-18.33
XA	01/16	PAY				-33.57	-14.76	-1.45								-49.78
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/25	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/24	PAY				-26.11	-9.84	-1.08								-37.03
XA	04/20	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/26	BIL	0.2	20.44		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.8		0.00	-11.19	-4.92	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.59
ACCOUNT TOTALS:					-0.99	-26.74	-4.92	-0.98	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-34.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4220-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													4.05	4.05
WA	01/26	BIL	0.4	44.56		20.58		0.62								21.20
WA	02/10	PAY				-59.91		-1.80							-4.05	-65.76
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	03/24	PAY				-16.54		-0.50							-1.70	-18.74
WA	04/13	L/C													2.12	2.12
WA	04/24	BIL	0.3	23.32		16.54		0.50								17.04
WA	05/08	PAY			-1.70	-37.12		-1.12							-2.12	-42.06
WA	05/26	BIL	0.3	-1.70		16.54		0.50								17.04
SERVICE TOTALS:			1.7		-1.70	-22.79	0.00	-0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-25.17
XA	01/26	BIL	0.4	39.64		14.92	4.92	0.60								20.44
XA	02/10	PAY				-48.49	-9.84	-1.75								-60.08
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/24	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	05/08	PAY				-26.11	-9.84	-1.08								-37.03
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.7		0.00	-22.38	0.00	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.05
TA	02/10	PAY				-23.58										-23.58
ACCOUNT TOTALS:					-1.70	-68.75	0.00	-1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-71.80

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4230-02	C[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50							-1.70	-18.74
WA	01/13	L/C													1.70	1.70
WA	01/20	PAY				-16.54		-0.50							-1.70	-18.74
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/16	PAY				-16.54		-0.50							-1.70	-18.74
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	04/24	PAY				-20.58		-0.62							-2.12	-23.32
WA	05/11	L/C													1.70	1.70

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4230-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	05/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.3		0.00	-20.58	0.00	-0.62	0.00	0.00	0.00	0.00	0.00	0.00	-1.70	-22.90
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/20	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/24	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/16	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/24	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/15	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.3		0.00	-18.65	-4.92	-0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.27
ACCOUNT TOTALS:					0.00	-39.23	-4.92	-1.32	0.00	0.00	0.00	0.00	0.00	0.00	-1.70	-47.17

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4240-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.12	2.12
WA	01/16	PAY				-20.58		-0.62							-2.12	-23.32
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/11	L/C													2.51	2.51
WA	02/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/10	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/06	PAY				-20.58		-0.62								-21.20
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.2		0.00	3.75	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
XA	01/16	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4240-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	04/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.2		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.48	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.70

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4250-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/22	A-A				-58.08		-1.76							-5.98	-65.82
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/04	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.7			31.83		0.95								32.78
WA	04/13	L/C													3.28	3.28
WA	04/28	A-A				-31.83		-0.95							-3.28	-36.06
SERVICE TOTALS:			0.8		0.00	-58.08	0.00	-1.76	0.00	0.00	0.00	0.00	0.00	0.00	-4.69	-64.53
XA	01/22	A-A				-29.84	-21.20	-2.08								-53.12
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/04	PAY					-4.92	-0.15								-5.07
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/05	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/28	A-A				-26.11	-4.92	-0.93								-31.96
SERVICE TOTALS:			0.8		0.00	-29.84	-21.20	-2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-53.12
ACCOUNT TOTALS:					0.00	-87.92	-21.20	-3.84	0.00	0.00	0.00	0.00	0.00	0.00	-4.69	-117.65

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4250-03 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/15	PAY				-20.58		-0.62							-2.12	-23.32
WA	05/26	BIL	0.8			35.58		1.07								36.65
SERVICE TOTALS:			1.2		0.00	35.58	0.00	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.65

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4250-03	[redacted]	[redacted] DR	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/15	PAY				-14.92	-3.40									-18.32
XA	05/26	BIL	0.8	2.12		29.84	4.92	1.04								35.80
SERVICE TOTALS:			1.2		0.00	29.84	6.44	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.92
ACCOUNT TOTALS:					0.00	65.42	6.44	2.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.57

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4260-01	[redacted]	[redacted] DR	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/10	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/10	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.4		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.20	4.92	0.49								16.61
SERVICE TOTALS:			1.4		0.00	3.74	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
ACCOUNT TOTALS:					0.00	7.78	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.02

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4270-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/11	L/C													2.12	2.12
WA	02/25	BIL	0.2	23.32		12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4270-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/06	PAY				-33.08		-1.00							-2.12	-36.20
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.5		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/25	BIL	0.2	20.44		7.46	4.92	0.37								12.75
XA	03/06	PAY				-22.38	-9.84	-0.97								-33.19
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4280-06	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-3.72		-0.84								-4.56
WA	01/26	BIL	0.8			35.58		1.07								36.65
WA	02/10	PAY				-35.58		-1.07								-36.65
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/10	PAY				-28.08		-0.84								-28.92
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/10	PAY				-12.50		-0.38								-12.88
SERVICE TOTALS:			1.6		0.00	-3.72	0.00	-0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.56
XA	01/13	PAY				-22.38	-4.92	-0.82								-28.12
XA	01/26	BIL	0.8			29.84	4.92	1.04								35.80
XA	02/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/10	PAY				-7.46	-4.92	-0.37								-12.75
SERVICE TOTALS:			1.6		0.00	-22.38	-4.92	-0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.12
ACCOUNT TOTALS:					0.00	-26.10	-4.92	-1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-32.68

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4280-07	[redacted]R	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/26	BIL	0.4	14.17		20.58		0.62								21.20
SERVICE TOTALS:			0.5		0.00	33.08	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29	35.37
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/26	BIL	0.4	8.91		14.92	4.92	0.60								20.44
SERVICE TOTALS:			0.5		0.00	18.65	9.84	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.35
TA	04/24	BIL				23.58										23.58
ACCOUNT TOTALS:					0.00	75.31	9.84	1.86	0.00	0.00	0.00	0.00	0.00	0.00	1.29	88.30

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4290-01	[redacted]	[redacted]		R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/11	L/C													2.51	2.51
WA	02/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/11	L/C													2.89	2.89
WA	03/18	PAY				-28.08		-0.84							-2.89	-31.81
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/10	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			2.8		0.00	3.75	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
XA	01/08	PAY				-18.65	-1.33									-19.98
XA	01/26	BIL	0.5	4.30		18.65	4.92	0.71								24.28
XA	02/17	PAY				-17.47	-3.59	-0.71								-21.77
XA	02/25	BIL	0.6	6.81		22.38	4.92	0.82								28.12
XA	03/18	PAY				-23.56	-8.92	-0.71								-33.19
XA	03/24	BIL	0.6	1.74		22.38	4.92	0.82								28.12
XA	04/10	PAY				-22.38	-2.36	-0.82								-25.56
XA	04/24	BIL	0.5	4.30		18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.81	-0.82								-24.28
XA	05/26	BIL	0.6	4.30		22.38	4.92	0.82								28.12
SERVICE TOTALS:			2.8		0.00	3.73	3.59	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.14
ACCOUNT TOTALS:					0.00	7.48	3.59	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4300	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													3.28	3.28
WA	01/16	PAY				-36.61		-2.24							-3.89	-42.74
WA	01/26	BIL	0.9			39.33		1.18								40.51
WA	02/10	PAY				-39.33		-1.18								-40.51
WA	02/25	BIL	0.7			31.83		0.95								32.78
WA	03/11	L/C													3.28	3.28
WA	03/18	PAY				-31.83		-0.95							-3.28	-36.06
WA	03/24	BIL	0.8			35.58		1.07								36.65
WA	04/13	L/C													3.67	3.67
WA	04/17	PAY				-35.58		-1.07							-3.67	-40.32
WA	04/24	BIL	0.7			31.83		0.95								32.78
WA	05/08	PAY				-31.83		-0.95								-32.78
WA	05/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			3.7		0.00	-8.53	0.00	-1.40	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	-10.54
XA	01/16	PAY				-63.41	-9.84	-2.20								-75.45
XA	01/26	BIL	0.9			33.57	4.92	1.15								39.64
XA	02/10	PAY				-33.57	-4.92	-1.15								-39.64
XA	02/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	03/18	PAY				-26.11	-2.57									-28.68
XA	03/24	BIL	0.8	3.28		29.84	4.92	1.04								35.80
XA	04/17	PAY				-29.84	-7.27	-1.97								-39.08
XA	04/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	05/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	05/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			3.7		0.00	-41.03	-4.92	-1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-47.33
ACCOUNT TOTALS:					0.00	-49.56	-4.92	-2.78	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	-57.87

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4310-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/11	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/10	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/10	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4310-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/13	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4320-01	[redacted]	[redacted] MAPLE	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-43.08		-1.29								-44.37
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/10	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.8		0.00	-22.50	0.00	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.17
XA	01/13	PAY				-37.30	-4.92	-1.27								-43.49
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.8		0.00	-22.38	0.00	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.05
ACCOUNT TOTALS:					0.00	-44.88	0.00	-1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-46.22

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4330-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/09	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/07	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/06	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.2		0.00	-11.83	0.00	-0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.18
XA	01/13	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/07	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.2		0.00	-11.19	0.00	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.53
ACCOUNT TOTALS:					0.00	-23.02	0.00	-0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4340-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-10.38		-0.38								-10.76
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/11	L/C													1.70	1.70
WA	02/25	BIL	0.2	18.74		12.50		0.38								12.88
WA	03/05	PAY				-16.54		-0.50							-1.70	-18.74
WA	03/11	L/C													1.29	1.29
WA	03/24	BIL	0.4	14.17		20.58		0.62								21.20
WA	04/07	PAY				-33.08		-1.00							-1.29	-35.37
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/08	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.5		0.00	6.16	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.28
XA	01/13	PAY				-7.46	-4.92	-0.37								-12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4340-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/25	BIL	0.2	16.59		7.46	4.92	0.37								12.75
XA	03/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4	12.75		14.92	4.92	0.59								20.43
XA	04/07	PAY				-22.38	-9.84	-0.96								-33.18
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.5		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	9.89	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.12

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4350	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/10	PAY				-28.08		-0.84								-28.92
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/10	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/13	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	L/C													2.51	2.51
WA	05/15	PAY				-24.33		-0.73							-2.51	-27.57
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/13	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/15	PAY				-18.65	-3.12									-21.77
XA	05/26	BIL	0.5	2.51		18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.6		0.00	0.00	1.80	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.51
ACCOUNT TOTALS:					0.00	0.00	1.80	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.51

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4360-02	[redacted]	[redacted]	[redacted]	R		W XT

WA 01/20 BIL 0.4 -3.00 20.30 0.00 21.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4360-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	02/11	L/C													1.13	1.13
WA	02/25	BIL	0.3	12.47		16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/18	PAY			-68.79	-27.26		-1.12							-2.83	-100.00
WA	03/24	BIL	0.5	-68.79		24.62		0.74								25.36
WA	04/24	BIL	0.4	-43.43		20.58		0.62								21.20
WA	05/26	BIL	0.3	-22.23		16.54		0.50								17.04
SERVICE TOTALS:			1.9		-68.79	71.60	0.00	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.67
XA	01/21	PAY				-6.73										-6.73
XA	01/26	BIL	0.4	9.86		14.92	4.92	0.60								20.44
XA	02/25	BIL	0.3	30.30		11.19	4.92	0.48								16.59
XA	03/18	PAY			-53.11	-30.57	-14.76	-1.56								-100.00
XA	03/24	BIL	0.5	-53.11		18.65	4.92	0.72								24.29
XA	04/24	BIL	0.4	-28.82		14.92	4.92	0.60								20.44
XA	05/26	BIL	0.3	-8.38		11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.9		-53.11	33.57	9.84	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.38
ACCOUNT TOTALS:					-121.90	105.17	9.84	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4370-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/04	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/03	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/03	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4370-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.1		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4380-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/10	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	PAY			-1.70	-16.54		-0.50								-18.74
WA	05/26	BIL	0.5	-1.70		24.33		0.73								25.06
SERVICE TOTALS:			1.9		-1.70	11.83	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.48
XA	01/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			1.9		0.00	11.19	0.00	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.53
ACCOUNT TOTALS:					-1.70	23.02	0.00	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4390	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/09	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4390	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.0		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4400-06	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY			-24.07	-0.09		-0.84								-25.00
WA	01/26	BIL	1.0	-24.07		43.08		1.29								44.37
WA	02/10	PAY			-29.70	-19.01		-1.29								-50.00
WA	02/25	BIL	0.7	-29.70		31.83		0.95								32.78
WA	03/05	PAY			-8.35	-2.13		-0.95								-11.43
WA	03/24	BIL	0.8	-8.35		35.58		1.07								36.65
WA	04/13	L/C													2.83	2.83
WA	04/24	BIL	0.7			31.83		0.95								32.78
WA	04/24	PAY				-27.23		-1.07							-2.83	-31.13
WA	05/11	L/C													3.28	3.28
WA	05/15	PAY			-8.94	-31.83		-0.95							-3.28	-45.00
WA	05/26	BIL	0.6	-8.94		28.08		0.84								28.92
SERVICE TOTALS:			3.8		-71.06	90.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.05
XA	01/08	PAY				-22.38	-2.62									-25.00
XA	01/26	BIL	1.0	3.12		37.30	4.92	1.27								43.49
XA	02/10	PAY			-3.39	-37.30	-7.22	-2.09								-50.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4400-06	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/25	BIL	0.7	-3.39		26.11	4.92	0.93								31.96
XA	03/05	PAY				-22.72	-4.92	-0.93								-28.57
XA	03/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	04/24	BIL	0.7	2.83		26.11	4.92	0.93								31.96
XA	04/24	PAY				-29.84	-3.13									-32.97
XA	05/15	PAY			-10.21	-26.11	-6.71	-1.97								-45.00
XA	05/26	BIL	0.6	-10.21		22.38	4.92	0.82								28.12
SERVICE TOTALS:			3.8		-13.60	3.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.21
ACCOUNT TOTALS:					-84.66	93.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4410	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.12	2.12
WA	01/16	PAY				-20.58		-0.62							-2.12	-23.32
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/11	L/C													2.12	2.12
WA	03/16	PAY				-20.58		-0.62							-2.12	-23.32
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/10	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/06	PAY				-20.58		-0.62								-21.20
WA	05/26	BIL	0.9			39.33		1.18								40.51
SERVICE TOTALS:			2.1		0.00	18.75	0.00	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.31
XA	01/16	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/16	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.9			33.57	4.92	1.15								39.64
SERVICE TOTALS:			2.1		0.00	18.65	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.20
ACCOUNT TOTALS:					0.00	37.40	0.00	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.51

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4410-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/11	L/C													2.12	2.12

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4410-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	02/25	BIL	0.4	23.32		20.58		0.62								21.20
WA	03/11	L/C													2.12	2.12
WA	03/18	A-D				-41.16		-1.24							-4.24	-46.64
SERVICE TOTALS:			0.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
X*	02/02	A-M				-14.92	-4.92	-0.60								-20.44
SERVICE TOTALS:			0.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TA	01/26	BIL				23.58										23.58
T*	02/02	A-M				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4420-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/11	PAY				-31.83		-0.95								-32.78
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/09	PAY				-28.08		-0.84								-28.92
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/13	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/11	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/09	PAY				-22.38	-4.92	-0.82								-28.12
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/13	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4430-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/07	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/08	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			0.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/07	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			0.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4440-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-43.08		-1.29								-44.37
WA	01/26	BIL	1.4			57.20		1.72								58.92
WA	02/11	PAY				-57.20		-1.72								-58.92
WA	02/25	BIL	1.1			46.61		1.40								48.01
WA	03/11	PAY				-46.61		-1.40								-48.01
WA	03/24	BIL	1.4			57.20		1.72								58.92
WA	04/13	PAY				-57.20		-1.72								-58.92
WA	04/24	BIL	1.1			46.61		1.40								48.01
WA	05/11	PAY				-46.61		-1.40								-48.01
WA	05/26	BIL	1.0			43.08		1.29								44.37
SERVICE TOTALS:			6.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-37.30	-4.92	-1.27								-43.49
XA	01/26	BIL	1.4			52.22	4.92	1.71								58.85

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4440-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/11	PAY				-52.22	-4.92	-1.71								-58.85
XA	02/25	BIL	1.1			41.03	4.92	1.38								47.33
XA	03/11	PAY				-41.03	-4.92	-1.38								-47.33
XA	03/24	BIL	1.4			52.22	4.92	1.71								58.85
XA	04/13	PAY				-52.22	-4.92	-1.71								-58.85
XA	04/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	05/11	PAY				-41.03	-4.92	-1.38								-47.33
XA	05/26	BIL	1.0			37.30	4.92	1.27								43.49
SERVICE TOTALS:			6.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4450	[redacted]	[redacted] N	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/09	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/22	PAY				-16.54		-0.50								-17.04
WA	05/22	A-D													-1.70	-1.70
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.4		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/22	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4460-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/16	PAY				-16.54		-0.50							-1.70	-18.74
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/24	BIL	0.3	23.32		16.54		0.50								17.04
WA	05/04	PAY				-20.58		-0.62							-2.12	-23.32
WA	05/11	L/C													1.70	1.70
WA	05/26	BIL	0.3	18.74		16.54		0.50								17.04
SERVICE TOTALS:			1.7		0.00	12.50	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	1.70	14.58
XA	01/13	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/16	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	05/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.3	16.59		11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.7		0.00	7.46	4.92	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.74
ACCOUNT TOTALS:					0.00	19.96	4.92	0.74	0.00	0.00	0.00	0.00	0.00	0.00	1.70	27.32

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4470	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.51	2.51
WA	01/26	BIL	0.6	27.57		28.08		0.84								28.92
WA	02/04	PAY				-24.33		-0.73							-2.51	-27.57
WA	02/11	L/C													2.89	2.89
WA	02/24	PAY				-28.08		-0.84							-2.89	-31.81
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/11	L/C													2.12	2.12
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	03/24	PAY				-20.58		-0.62							-2.12	-23.32
WA	04/13	L/C													2.89	2.89
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	04/24	PAY				-28.08		-0.84							-2.89	-31.81
WA	05/11	L/C													2.51	2.51
WA	05/18	PAY				-24.33		-0.73							-2.51	-27.57

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4470	[redacted]	[redacted]	[redacted]ES	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.4		0.00	-7.79	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.02
XA	01/26	BIL	0.6	24.28		22.38	4.92	0.82								28.12
XA	02/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/24	PAY				-22.38	-2.85									-25.23
XA	02/25	BIL	0.4	2.89		14.92	4.92	0.60								20.44
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/24	PAY				-14.92	-6.99	-1.42								-23.33
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/24	PAY				-22.38	-4.92	-0.82								-28.12
XA	05/18	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.4		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-15.25	0.00	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4480-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-3.72		-0.84								-4.56
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/10	PAY				-28.08		-0.84								-28.92
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/09	PAY				-28.08		-0.84								-28.92
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/13	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	05/06	PAY				-28.08		-0.84								-28.92
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.9		0.00	20.61	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.50
XA	01/06	PAY				-22.38	-7.27	-1.75								-31.40
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/09	PAY				-22.38	-4.92	-0.82								-28.12
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/13	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.9		0.00	-3.73	-2.35	-1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.12

ACCOUNT TOTALS:	0.00	10.00	2.33	-1.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.30

RUN DATE: 06/24/09 06:24 NORTHEAST WOODFORD WATER DISTRICT PAGE 290
TERMINAL: 1 HISTORY TRACKING BY ACCOUNT NUMBER program 10-2-1
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4490-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-28.08		-0.84								-28.92
WA	01/26	BIL	0.8			35.58		1.07								36.65
WA	02/10	PAY				-35.58		-1.07								-36.65
WA	02/25	BIL	1.2			50.14		1.50								51.64
WA	03/05	PAY				-50.14		-1.50								-51.64
WA	03/24	BIL	0.8			35.58		1.07								36.65
WA	04/07	PAY				-35.58		-1.07								-36.65
WA	04/24	BIL	0.8			35.58		1.07								36.65
WA	05/08	PAY				-35.58		-1.07								-36.65
WA	05/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			4.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-22.38	-4.92	-0.82								-28.12
XA	01/26	BIL	0.8			29.84	4.92	1.04								35.80
XA	02/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	02/25	BIL	1.2			44.76	4.92	1.49								51.17
XA	03/05	PAY				-44.76	-4.92	-1.49								-51.17
XA	03/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	04/07	PAY				-29.84	-4.92	-1.04								-35.80
XA	04/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	05/08	PAY				-29.84	-4.92	-1.04								-35.80
XA	05/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			4.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4500 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/04	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/11	L/C													2.51	2.51
WA	03/18	PAY				-24.33		-0.73							-2.51	-27.57
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.5		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4500	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/18	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4510	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/10	PAY				-28.08		-0.84								-28.92
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/11	L/C													2.51	2.51
WA	03/16	PAY				-24.33		-0.73							-2.51	-27.57
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/26	BIL	0.0			12.50		0.38								12.88
WA	05/26	PAY				-41.16		-1.24							-4.24	-46.64
SERVICE TOTALS:			1.9		0.00	-8.08	0.00	-0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.32
XA	01/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/16	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	05/26	BIL	0.0	0.52			4.92	0.15								5.07
XA	05/26	PAY				-29.84	-9.84	-0.68								-40.36
SERVICE TOTALS:			1.9		0.00	-14.92	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.85
ACCOUNT TOTALS:					0.00	-23.00	0.00	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.17

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4520-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY			-5.16	-96.14		-2.90							-4.77	-108.97
WA	01/26	BIL	0.3	-5.16		16.54		0.50								17.04
WA	02/10	PAY			-1.13	-11.38		-0.50								-13.01
WA	02/25	BIL	0.2	-1.13		12.50		0.38								12.88
WA	03/11	L/C													1.18	1.18
WA	03/16	PAY				-11.37		-0.38							-1.18	-12.93
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/13	L/C													1.29	1.29
WA	04/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.2		-6.29	-73.31	0.00	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	-4.77	-86.77
XA	01/06	PAY				-85.79	-9.84	-2.87								-98.50
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/16	PAY				-7.46	-4.11									-11.57
XA	03/24	BIL	0.2	1.18		7.46	4.92	0.37								12.75
XA	04/17	PAY				-7.46	-4.81	-0.37								-12.64
XA	04/24	BIL	0.2	1.29		7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-5.84	-0.74								-14.04
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.2		0.00	-74.60	-4.92	-2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-81.91
ACCOUNT TOTALS:					-6.29	-147.91	-4.92	-4.79	0.00	0.00	0.00	0.00	0.00	0.00	-4.77	-168.68

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4530-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-31.83		-0.95								-32.78
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/09	PAY				-31.83		-0.95								-32.78
WA	02/25	BIL	0.7			31.83		0.95								32.78
WA	03/09	PAY				-31.83		-0.95								-32.78
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/08	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	05/11	L/C													2.89	2.89
WA	05/22	PAY				-28.08		-0.84								-28.92
WA	05/22	A-D													-2.89	-2.89
WA	05/26	BIL	0.6			28.08		0.84								28.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4530-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			3.2		0.00	-3.75	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.86
XA	01/12	PAY				-26.11	-4.92	-0.93								-31.96
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/09	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	03/09	PAY				-26.11	-4.92	-0.93								-31.96
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/22	PAY				-22.38	-4.92	-0.82								-28.12
XA	05/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			3.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.48	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.70

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4540	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-31.83		-0.95								-32.78
WA	01/26	BIL	0.8			35.58		1.07								36.65
WA	02/10	PAY				-35.58		-1.07								-36.65
WA	02/25	BIL	0.9			39.33		1.18								40.51
WA	03/11	PAY				-39.33		-1.18								-40.51
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/08	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	05/04	PAY				-28.08		-0.84								-28.92
WA	05/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			3.5		0.00	-3.75	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.86
XA	01/06	PAY				-26.11	-4.92	-0.93								-31.96
XA	01/26	BIL	0.8			29.84	4.92	1.04								35.80
XA	02/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	02/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	03/11	PAY				-33.57	-4.92	-1.15								-39.64
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/04	PAY				-22.38	-4.92	-0.82								-28.12
XA	05/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			3.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4550	[redacted]	[redacted]T	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/04	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/05	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/07	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.4		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4560	[redacted]R	[redacted]T	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.89	2.89
WA	01/26	BIL	0.8			35.58		1.07								36.65
WA	01/26	PAY				-28.08		-0.84							-2.89	-31.81
WA	02/11	PAY				-35.58		-1.07								-36.65
WA	02/25	BIL	0.8			35.58		1.07								36.65
WA	03/11	L/C													3.67	3.67
WA	03/16	PAY				-35.58		-1.07							-3.67	-40.32
WA	03/24	BIL	0.8			35.58		1.07								36.65
WA	04/13	PAY				-35.58		-1.07								-36.65
WA	04/24	BIL	0.7			31.83		0.95								32.78
WA	05/11	L/C													3.28	3.28
WA	05/26	BIL	0.7	36.06		31.83		0.95								32.78
SERVICE TOTALS:			3.8		0.00	35.58	0.00	1.06	0.00	0.00	0.00	0.00	0.00	0.00	3.28	39.92

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4560	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.8			29.84	4.92	1.04								35.80
XA	01/26	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/11	PAY				-29.84	-4.92	-1.04								-35.80
XA	02/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	03/16	PAY				-29.84	-2.29									-32.13
XA	03/24	BIL	0.8	3.67		29.84	4.92	1.04								35.80
XA	04/13	PAY				-29.84	-7.55	-2.08								-39.47
XA	04/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	05/26	BIL	0.7	31.96		26.11	4.92	0.93								31.96
SERVICE TOTALS:			3.8		0.00	29.84	4.92	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.80
ACCOUNT TOTALS:					0.00	65.42	4.92	2.10	0.00	0.00	0.00	0.00	0.00	0.00	3.28	75.72

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4570-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.12	2.12
WA	01/26	BIL	0.0	80.12		12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/25	BIL	0.2	94.29		12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	04/28	A-D				-95.72		-2.88							-9.86	-108.46
SERVICE TOTALS:			0.2		0.00	-70.72	0.00	-2.12	0.00	0.00	0.00	0.00	0.00	0.00	-5.16	-78.00
XA	01/26	BIL	0.0	71.61			4.92	0.15								5.07
XA	02/25	BIL	0.2	76.68		7.46	4.92	0.37								12.75
XA	04/28	A-D				-67.14	-19.68	-2.61								-89.43
SERVICE TOTALS:			0.2		0.00	-59.68	-9.84	-2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-71.61
ACCOUNT TOTALS:					0.00	-130.40	-9.84	-4.21	0.00	0.00	0.00	0.00	0.00	0.00	-5.16	-149.61

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4570-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/24	BIL	0.3	14.17		16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	04/24	PAY				-29.04		-0.88							-2.99	-32.91
WA	05/11	L/C													1.29	1.29
WA	05/26	BIL	0.4	14.17		20.58		0.62								21.20
SERVICE TOTALS:			1.1		0.00	33.08	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29	35.37

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4570-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/24	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	04/24	BIL	0.2	15.83		7.46	4.92	0.37								12.75
XA	04/24	PAY				-8.22	-4.92	-0.37								-13.51
XA	05/26	BIL	0.4	28.58		14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.1		0.00	32.81	14.76	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.02
TA	02/25	BIL				23.58										23.58
TA	04/24	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	65.89	14.76	2.45	0.00	0.00	0.00	0.00	0.00	0.00	1.29	84.39

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4580	[redacted]	[redacted] CT	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/05	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/08	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/06	PAY				-20.58		-0.62								-21.20
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/05	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4590-02	[redacted]	[redacted]	[redacted]ES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.3	-11.28		16.54		0.50								17.04
WA	02/10	PAY				-5.26		-0.50								-5.76
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.4		0.00	23.78	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.16
XA	01/16	PAY				-1.47										-1.47
XA	01/26	BIL	0.3	11.28		11.19	4.92	0.48								16.59
XA	02/10	PAY				-17.18	-9.84	-0.85								-27.87
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	23.78	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.16

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4600-01	[redacted]	[redacted]	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY			-0.37	-16.54		-0.50								-17.41
WA	01/26	BIL	0.4	-0.37		20.58		0.62								21.20
WA	02/11	L/C													2.08	2.08
WA	02/24	PAY			-6.65	-20.21		-0.62							-2.08	-29.56
WA	02/25	BIL	0.3	-6.65		16.54		0.50								17.04
WA	03/10	PAY				-9.89		-0.50								-10.39
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/10	PAY			-16.37	-16.54		-0.50								-33.41
WA	04/24	BIL	0.3	-16.37		16.54		0.50								17.04
WA	05/06	PAY				-0.17		-0.50								-0.67
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.6		-23.39	23.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-35.12	-9.84	-1.63								-46.59

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4600-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/24	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.6		0.00	-23.93	-4.92	-1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.00
ACCOUNT TOTALS:					-23.39	-0.54	-4.92	-1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-30.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4610	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/11	L/C													2.12	2.12
WA	03/16	PAY				-20.58		-0.62							-2.12	-23.32
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/13	L/C													2.51	2.51
WA	04/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/15	PAY				-20.58		-0.62							-2.12	-23.32
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.2		0.00	-3.75	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.86
XA	01/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/16	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/15	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.48	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.70

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4620-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/25	BIL	0.0	14.17		12.50		0.38								12.88
WA	03/05	PAY				-25.00		-0.76							-1.29	-27.05
WA	03/24	BIL	0.0			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.0			12.50		0.38								12.88
WA	05/08	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY					-4.92	-0.15								-5.07
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/25	BIL	0.0	5.07			4.92	0.15								5.07
XA	03/05	PAY					-9.84	-0.30								-10.14
XA	03/24	BIL	0.0				4.92	0.15								5.07
XA	04/08	PAY					-4.92	-0.15								-5.07
XA	04/24	BIL	0.0				4.92	0.15								5.07
XA	05/08	PAY					-4.92	-0.15								-5.07
XA	05/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4630-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/18	PAY				-12.50		-0.38							-1.29	-14.17
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/13	L/C													1.29	1.29
WA	04/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4630-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/16	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/18	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.9		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4640	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/11	L/C													2.51	2.51
WA	02/17	PAY				-24.33		-0.73							-2.51	-27.57
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/06	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/10	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/08	PAY				-20.58		-0.62								-21.20
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			2.0		0.00	-8.08	0.00	-0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.32
XA	01/13	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			2.0		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-15.54	0.00	-0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.01

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4650	[redacted]	[redacted]T	[redacted]S	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/10	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/10	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.5		0.00	-3.75	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.86
XA	01/13	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.48	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.70

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4660-01	[redacted]	328 DOGWOOD	VERSAILLES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.51	2.51
WA	01/14	A-A													-8.25	-8.25
WA	01/21	PAY				-24.78		-1.72								-26.50
WA	01/26	BIL	0.6	5.95		28.08		0.84								28.92
WA	02/11	L/C													2.89	2.89
WA	02/17	PAY				-33.30		-1.57							-2.89	-37.76
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/11	L/C													2.89	2.89
WA	03/18	PAY				-28.08		-0.84							-2.89	-31.81
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/15	PAY				-20.58		-0.62							-2.12	-23.32

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4660-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.3		0.00	-13.46	0.00	-1.95	0.00	0.00	0.00	0.00	0.00	0.00	-5.74	-21.15
XA	01/21	PAY				-52.22	-4.92	-1.71								-58.85
XA	01/26	BIL	0.6	24.28		22.38	4.92	0.82								28.12
XA	02/17	PAY				-41.03	-7.77	-0.71								-49.51
XA	02/25	BIL	0.6	2.89		22.38	4.92	0.82								28.12
XA	03/18	PAY				-22.38	-6.99	-1.64								-31.01
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/15	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.3		0.00	-59.68	-4.92	-1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-66.54
ACCOUNT TOTALS:					0.00	-73.14	-4.92	-3.89	0.00	0.00	0.00	0.00	0.00	0.00	-5.74	-87.69

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4670-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/11	PAY				-28.08		-0.84								-28.92
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/11	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/13	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/13	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT TOTALS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4680-02 [redacted]		[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.24	1.24
WA	01/26	BIL	0.2	13.64		12.50		0.38								12.88
WA	02/10	PAY			-1.29	-24.52		-0.76							-1.24	-27.81
WA	02/25	BIL	0.4	-1.29		20.58		0.62								21.20
WA	03/11	L/C													1.99	1.99
WA	03/18	PAY				-19.29		-0.62							-1.99	-21.90
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/18	PAY				-33.08		-1.00							-3.40	-37.48
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.4		-1.29	1.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
XA	01/26	BIL	0.2	14.04		7.46	4.92	0.37								12.75
XA	02/10	PAY				-14.92	-10.87	-1.00								-26.79
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/18	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	05/18	PAY				-22.38	-9.84	-0.96								-33.18
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.4		0.00	0.00	-1.03	-0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.29
ACCOUNT TOTALS:					-1.29	1.77	-1.03	-0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.81

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4690-01 [redacted]		[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.70	1.70
WA	01/26	BIL	0.4	18.74		20.58		0.62								21.20
WA	02/04	PAY				-16.54		-0.50							-1.70	-18.74
WA	02/11	L/C													2.12	2.12
WA	02/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/06	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	05/04	PAY				-16.54		-0.50							-1.70	-18.74
WA	05/11	L/C													1.70	1.70
WA	05/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4690-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.4	16.59		14.92	4.92	0.60								20.44
XA	02/04	PAY				-11.19	-3.70									-14.89
XA	02/17	PAY				-14.92	-2.92	-0.48								-18.32
XA	02/25	BIL	0.4	3.82		14.92	4.92	0.60								20.44
XA	03/06	PAY				-14.92	-8.14	-1.20								-24.26
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	05/04	PAY				-11.19	-3.70									-14.89
XA	05/15	PAY				-11.19	-3.59	-0.48								-15.26
XA	05/26	BIL	0.3	3.03		11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.7		0.00	0.00	2.55	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.03
ACCOUNT TOTALS:					0.00	0.00	2.55	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.03

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4700	[redacted]	[redacted]CT	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/10	PAY				-28.08		-0.84								-28.92
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/06	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.8			35.88		1.08								36.96
WA	04/03	PAY				-35.88		-1.08								-36.96
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/06	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.5		0.00	-7.79	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.02
XA	01/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.8			29.85	4.92	1.04								35.81
XA	04/03	PAY				-29.85	-4.92	-1.04								-35.81
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.5		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-15.25	0.00	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.71

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4710-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/16	PAY				-3.73	-3.89									-7.62
XA	01/26	BIL	0.2	1.29		7.46	4.92	0.37								12.75
XA	02/17	PAY				-7.46	-5.95	-0.63								-14.04
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.8		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4720-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.2	-11.73		12.50		0.38								12.88
WA	02/11	L/C													0.12	0.12
WA	02/17	PAY				-0.77		-0.38							-0.12	-1.27
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/18	PAY				-16.54		-0.50							-1.70	-18.74
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/13	L/C													1.29	1.29
WA	04/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	06/01	A-D				-2.67										-2.67
SERVICE TOTALS:			0.9		0.00	21.56	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	1.29	23.23

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4720-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/13	PAY				-1.02	-1.80	-0.71								-3.53
XA	01/26	BIL	0.2	11.73		7.46	4.92	0.37								12.75
XA	02/17	PAY				-13.90	-9.84	-0.62								-24.36
XA	02/25	BIL	0.3	0.12		11.19	4.92	0.48								16.59
XA	03/18	PAY				-11.19	-3.70	-0.12								-15.01
XA	03/24	BIL	0.2	1.70		7.46	4.92	0.37								12.75
XA	04/17	PAY				-7.46	-5.22	-0.48								-13.16
XA	04/24	BIL	0.2	1.29		7.46	4.92	0.37								12.75
SERVICE TOTALS:			0.9		0.00	0.00	-0.88	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.22
ACCOUNT TOTALS:					0.00	21.56	-0.88	0.04	0.00	0.00	0.00	0.00	0.00	0.00	1.29	22.01

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4730 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.70	1.70
WA	01/16	PAY				-16.54		-0.50							-1.70	-18.74
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/19	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.0			12.50		0.38								12.88
WA	03/06	PAY				-12.50		-0.38								-12.88
SERVICE TOTALS:			0.2		0.00	-16.54	0.00	-0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.04
XA	01/16	PAY				-11.19	-3.70									-14.89
XA	01/26	BIL	0.2	1.70		7.46	4.92	0.37								12.75
XA	02/19	PAY				-7.46	-6.14	-0.85								-14.45
XA	02/25	BIL	0.0				4.92	0.15								5.07
XA	03/06	PAY					-4.92	-0.15								-5.07
SERVICE TOTALS:			0.2		0.00	-11.19	-4.92	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.59
ACCOUNT TOTALS:					0.00	-27.73	-4.92	-0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-33.63

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4730-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/10	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/08	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			0.8		0.00	16.54	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4730-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			0.8		0.00	11.19	4.92	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.59
TA	03/24	BIL				23.58										23.58
TA	04/10	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	27.73	4.92	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.63

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4740'	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-53.67		-1.61							-5.53	-60.81
WA	01/13	L/C													2.89	2.89
WA	01/26	BIL	0.7	31.81		31.83		0.95								32.78
WA	02/04	PAY				-28.08		-0.84							-2.89	-31.81
WA	02/11	L/C													3.28	3.28
WA	02/25	BIL	0.7	36.06		31.83		0.95								32.78
WA	03/05	PAY				-31.83		-0.95							-3.28	-36.06
WA	03/11	L/C													3.28	3.28
WA	03/24	BIL	0.6	36.06		28.08		0.84								28.92
WA	04/03	PAY				-31.83		-0.95							-3.28	-36.06
WA	04/13	L/C													2.89	2.89
WA	04/24	BIL	0.6	31.81		28.08		0.84								28.92
WA	05/04	PAY				-28.08		-0.84							-2.89	-31.81
WA	05/11	L/C													2.89	2.89
WA	05/26	BIL	0.6	31.81		28.08		0.84								28.92
SERVICE TOTALS:			3.2		0.00	-25.59	0.00	-0.77	0.00	0.00	0.00	0.00	0.00	0.00	-2.64	-29.00
XA	01/06	PAY				-48.49	-4.92	-1.60								-55.01
XA	01/26	BIL	0.7	28.12		26.11	4.92	0.93								31.96
XA	02/04	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.7	31.96		26.11	4.92	0.93								31.96
XA	03/05	PAY				-26.11	-4.92	-0.93								-31.96
XA	03/24	BIL	0.6	31.96		22.38	4.92	0.82								28.12
XA	04/03	PAY				-26.11	-4.92	-0.93								-31.96
XA	04/24	BIL	0.6	28.12		22.38	4.92	0.82								28.12
XA	05/04	PAY				-22.38	-4.92	-0.82								-28.12
XA	05/26	BIL	0.6	28.12		22.38	4.92	0.82								28.12

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4740	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			3.2		0.00	-26.11	0.00	-0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.89
ACCOUNT TOTALS:					0.00	-51.70	0.00	-1.55	0.00	0.00	0.00	0.00	0.00	0.00	-2.64	-55.89

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4750-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.70	1.70
WA	01/26	BIL	0.4	18.74		20.58		0.62								21.20
WA	02/04	PAY				-16.54		-0.50							-1.70	-18.74
WA	02/11	L/C													2.12	2.12
WA	02/25	BIL	0.4	23.32		20.58		0.62								21.20
WA	03/05	PAY				-20.58		-0.62							-2.12	-23.32
WA	03/11	L/C													2.12	2.12
WA	03/24	BIL	0.3	23.32		16.54		0.50								17.04
WA	04/03	PAY				-37.12		-1.12							-2.12	-40.36
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/22	PAY				-16.54		-0.50							-1.70	-18.74
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/26	BIL	0.4	16.59		14.92	4.92	0.60								20.44
XA	02/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	03/05	PAY				-14.92	-3.40									-18.32
XA	03/24	BIL	0.3	22.56		11.19	4.92	0.48								16.59
XA	04/03	PAY				-26.11	-11.36	-1.68								-39.15
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/22	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4760-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/09	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4760-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/15	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4770	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-35.26		-1.07								-36.33
WA	01/26	BIL	1.0			43.08		1.29								44.37
WA	02/10	PAY				-43.08		-1.29								-44.37
WA	02/25	BIL	1.1			46.61		1.40								48.01
WA	03/06	PAY				-46.61		-1.40								-48.01
WA	03/24	BIL	0.8			35.58		1.07								36.65
WA	04/13	PAY				-35.58		-1.07								-36.65
WA	04/24	BIL	0.9			39.33		1.18								40.51
WA	05/11	PAY				-39.33		-1.18								-40.51
WA	05/26	BIL	0.9			39.33		1.18								40.51
SERVICE TOTALS:			4.7		0.00	4.07	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
XA	01/06	PAY				-29.84	-4.92	-1.04								-35.80
XA	01/26	BIL	1.0			37.30	4.92	1.27								43.49
XA	02/10	PAY				-37.30	-4.92	-1.27								-43.49
XA	02/25	BIL	1.1			41.03	4.92	1.38								47.33
XA	03/06	PAY				-41.03	-4.92	-1.38								-47.33
XA	03/24	BIL	0.8			29.84	4.92	1.04								35.80

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4770	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	04/13	PAY				-29.84	-4.92	-1.04								-35.80
XA	04/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	05/11	PAY				-33.57	-4.92	-1.15								-39.64
XA	05/26	BIL	0.9			33.57	4.92	1.15								39.64
SERVICE TOTALS:			4.7		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.80	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.02

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4780-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.3	-11.29		16.54		0.50								17.04
WA	02/09	PAY				-5.25		-0.50								-5.75
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	23.79	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.17
XA	01/26	BIL	0.3	8.91		11.19	4.92	0.48								16.59
XA	02/09	PAY				-14.92	-9.84	-0.74								-25.50
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	23.79	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.17

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4800	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-17.21		-1.93							-6.62	-25.76
WA	01/13	L/C													2.89	2.89
WA	01/14	A-A													-2.89	-2.89

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4800	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.7	-49.89		31.83		0.95								32.78
WA	01/26	PAY			-49.89	-28.08		-0.84								-78.81
WA	02/25	BIL	0.6	-17.11		28.08		0.84								28.92
WA	03/09	PAY			-1.18	-10.97		-0.84								-12.99
WA	03/24	BIL	0.7	-1.18		31.83		0.95								32.78
WA	04/13	L/C													3.16	3.16
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	04/24	PAY				-30.65		-0.95							-3.16	-34.76
WA	05/11	L/C													2.89	2.89
WA	05/26	BIL	0.3	31.81		16.54		0.50								17.04
SERVICE TOTALS:			2.9		-51.07	49.45	0.00	-0.48	0.00	0.00	0.00	0.00	0.00	0.00	-3.73	-5.83
XA	01/06	PAY				-21.24										-21.24
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	01/26	PAY				-60.82	-9.84	-2.76								-73.42
XA	02/25	BIL	0.6	31.96		22.38	4.92	0.82								28.12
XA	03/09	PAY				-48.49	-9.84	-1.75								-60.08
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/24	PAY				-26.11	-4.92	-0.93								-31.96
XA	05/26	BIL	0.3	28.12		11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.9		0.00	-48.49	0.00	-1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-49.95
ACCOUNT TOTALS:					-51.07	0.96	0.00	-1.94	0.00	0.00	0.00	0.00	0.00	0.00	-3.73	-55.78

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4810-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY			-1.29	-12.50		-0.38								-14.17
WA	01/26	BIL	0.3	-1.29		16.54		0.50								17.04
WA	02/11	L/C													1.58	1.58
WA	02/17	PAY				-15.25		-0.50							-1.58	-17.33
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/16	PAY				-16.54		-0.50							-1.70	-18.74
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/10	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			1.9		-1.29	13.12	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.18

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4810-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/17	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/16	PAY				-11.19	-3.70									-14.89
XA	03/24	BIL	0.5	1.70		18.65	4.92	0.71								24.28
XA	04/10	PAY				-18.65	-6.14	-1.19								-25.98
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/15	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			1.9		0.00	11.19	0.00	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.53
ACCOUNT TOTALS:					-1.29	24.31	0.00	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4820-02	[redacted]	[redacted]UT	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.5	-7.13		24.33		0.73								25.06
WA	02/09	PAY				-17.20		-0.73								-17.93
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/09	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/22	PAY				-20.58		-0.62								-21.20
WA	05/22	A-D													-2.12	-2.12
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.9		0.00	19.63	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.01
XA	01/12	PAY				-9.46										-9.46
XA	01/26	BIL	0.5	7.13		18.65	4.92	0.71								24.28
XA	02/09	PAY				-20.38	-9.84	-1.19								-31.41
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/22	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.9		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	12.17	0.00	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.33

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4830-02	[redacted]	[redacted]	[redacted]ES	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.4	-7.32		20.58		0.62								21.20
WA	02/10	PAY				-13.26		-0.62								-13.88
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/16	PAY				-16.54		-0.50							-1.70	-18.74
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/10	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.6		0.00	19.82	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.20
XA	01/08	PAY				-9.27										-9.27
XA	01/26	BIL	0.4	7.32		14.92	4.92	0.60								20.44
XA	02/10	PAY				-16.84	-9.84	-1.08								-27.76
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/16	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.6		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	16.09	0.00	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.36

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4840	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/09	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/22	PAY				-16.54		-0.50								-17.04
WA	05/22	A-D													-1.70	-1.70
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.5		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4840	[redacted]	[redacted]N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/22	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4850-02	[redacted]	[redacted]T	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/04	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/11	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			1.1		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4860-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/21	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/11	L/C													1.70	1.70
WA	02/19	PAY				-16.54		-0.50							-1.70	-18.74
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/13	L/C													1.29	1.29
WA	04/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/21	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/19	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/16	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/17	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4870-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.0			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4870-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/06	PAY					-4.92	-0.15								-5.07
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/05	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.0				4.92	0.15								5.07
XA	04/03	PAY					-4.92	-0.15								-5.07
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/04	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.4		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4880-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.89	2.89
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	01/26	PAY				-67.41		-2.02							-6.94	-76.37
WA	02/11	L/C													3.28	3.28
WA	02/25	BIL	0.6	36.06		28.08		0.84								28.92
WA	03/11	L/C													2.89	2.89
WA	03/18	PAY				-59.91		-1.79							-6.17	-67.87
WA	03/24	BIL	0.7			31.83		0.95								32.78
WA	04/13	L/C													3.28	3.28
WA	04/24	BIL	0.6	36.06		28.08		0.84								28.92
WA	05/11	L/C													2.89	2.89
WA	05/15	PAY			-0.05	-59.91		-1.79							-6.17	-67.92
WA	05/26	BIL	0.5	-0.05		24.33		0.73								25.06
SERVICE TOTALS:			3.1		-0.05	-43.08	0.00	-1.29	0.00	0.00	0.00	0.00	0.00	0.00	-4.05	-48.47
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	01/26	PAY				-55.95	-9.84	-1.97								-67.76
XA	02/25	BIL	0.6	31.96		22.38	4.92	0.82								28.12
XA	03/18	PAY				-48.49	-9.84	-1.75								-60.08
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/24	BIL	0.6	31.96		22.38	4.92	0.82								28.12
XA	05/15	PAY				-48.49	-9.84	-1.75								-60.08
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.1		0.00	-37.30	-4.92	-1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-43.48
ACCOUNT TOTALS:					-0.05	-80.38	-4.92	-2.55	0.00	0.00	0.00	0.00	0.00	0.00	-4.05	-91.95

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4890-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.51	2.51
WA	01/21	PAY				-74.47		-2.23							-7.67	-84.37
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/11	L/C													2.89	2.89
WA	02/25	BIL	0.5	31.81		24.33		0.73								25.06
WA	03/11	L/C													2.51	2.51
WA	04/28	A-D				-52.41		-1.57							-5.40	-59.38
SERVICE TOTALS:			1.1		0.00	-74.47	0.00	-2.23	0.00	0.00	0.00	0.00	0.00	0.00	-5.16	-81.86
XA	01/21	PAY				-63.41	-9.84	-2.20								-75.45
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/25	BIL	0.5	28.12		18.65	4.92	0.71								24.28
XA	04/28	A-D				-41.03	-9.84	-1.53								-52.40
SERVICE TOTALS:			1.1		0.00	-63.41	-9.84	-2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-75.45
ACCOUNT TOTALS:					0.00	-137.88	-9.84	-4.43	0.00	0.00	0.00	0.00	0.00	0.00	-5.16	-157.31

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4890-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			0.5		0.00	12.50	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.88
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			0.5		0.00	7.46	4.92	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.75
TA	03/24	BIL				23.58										23.58
TA	04/08	PAY				-23.58										-23.58
SERVICE TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	19.96	4.92	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.63

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4900-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4900-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	1.1			46.61		1.40								48.01
WA	02/10	PAY				-46.61		-1.40								-48.01
WA	02/25	BIL	0.9			39.33		1.18								40.51
WA	03/09	PAY				-39.33		-1.18								-40.51
WA	03/24	BIL	1.1			46.61		1.40								48.01
WA	04/10	PAY				-46.61		-1.40								-48.01
WA	04/24	BIL	1.0			43.08		1.29								44.37
WA	05/11	L/C													4.44	4.44
WA	05/15	PAY				-43.08		-1.29							-4.44	-48.81
WA	05/26	BIL	1.1			46.61		1.40								48.01
SERVICE TOTALS:			5.2		0.00	11.03	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.36
XA	01/13	PAY				-29.84	-4.92	-1.04								-35.80
XA	01/26	BIL	1.1			41.03	4.92	1.38								47.33
XA	02/10	PAY				-41.03	-4.92	-1.38								-47.33
XA	02/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	03/09	PAY				-33.57	-4.92	-1.15								-39.64
XA	03/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	04/10	PAY				-41.03	-4.92	-1.38								-47.33
XA	04/24	BIL	1.0			37.30	4.92	1.27								43.49
XA	05/15	PAY				-37.30	-1.75									-39.05
XA	05/26	BIL	1.1	4.44		41.03	4.92	1.38								47.33
SERVICE TOTALS:			5.2		0.00	11.19	3.17	1.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.97
ACCOUNT TOTALS:					0.00	22.22	3.17	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.33

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4910-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-23.71		-0.76							-1.16	-25.63
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/25	BIL	0.0	14.17		12.50		0.38								12.88
WA	03/11	PAY			-1.29	-25.00		-0.76							-1.29	-28.34
WA	03/24	BIL	0.1	-1.29		12.50		0.38								12.88
WA	04/08	PAY				-11.21		-0.38								-11.59
WA	04/24	BIL	0.0			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/15	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/26	BIL	0.7			31.83		0.95								32.78
SERVICE TOTALS:			0.8		-1.29	9.41	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00	-1.16	7.15
XA	01/08	PAY				-3.73	-9.84	-0.41								-13.98

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4910-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/25	BIL	0.0	5.07			4.92	0.15								5.07
XA	03/11	PAY					-9.84	-0.30								-10.14
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.0				4.92	0.15								5.07
XA	05/15	PAY					-4.92	-0.15								-5.07
XA	05/26	BIL	0.7			26.11	4.92	0.93								31.96
SERVICE TOTALS:			0.8		0.00	22.38	-4.92	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.98
ACCOUNT TOTALS:					-1.29	31.79	-4.92	0.71	0.00	0.00	0.00	0.00	0.00	0.00	-1.16	25.13

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4920	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/04	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/06	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/04	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/04	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4930-03	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4930-03	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/21	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/24	BIL	0.3	14.17		16.54		0.50								17.04
WA	04/10	PAY			-1.70	-29.04		-0.88							-1.29	-32.91
WA	04/24	BIL	0.3	-1.70		16.54		0.50								17.04
WA	05/11	L/C													1.53	1.53
WA	05/26	BIL	0.1	16.87		12.50		0.38								12.88
SERVICE TOTALS:			1.2		-1.70	16.54	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	1.53	16.87
XA	01/21	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/24	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	04/10	PAY				-18.65	-9.84	-0.85								-29.34
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/26	BIL	0.1	16.59		3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.2		0.00	7.46	4.92	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.75
ACCOUNT TOTALS:					-1.70	24.00	4.92	0.87	0.00	0.00	0.00	0.00	0.00	0.00	1.53	29.62

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4940-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.46	2.46
WA	01/26	BIL	0.5	27.08		24.33		0.73								25.06
WA	02/10	PAY				-48.22		-1.46							-2.46	-52.14
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/11	L/C													2.51	2.51
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	03/24	PAY				-24.33		-0.73							-2.51	-27.57
WA	04/13	L/C													2.51	2.51
WA	04/24	BIL	0.5	27.57		24.33		0.73								25.06
WA	05/04	PAY				-24.48		-0.73							-2.51	-27.72
WA	05/11	L/C													2.49	2.49
WA	05/26	BIL	0.4	27.40		20.58		0.62								21.20
SERVICE TOTALS:			2.4		0.00	20.87	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	2.49	23.98
XA	01/26	BIL	0.5	24.28		18.65	4.92	0.71								24.28
XA	02/10	PAY				-37.30	-9.84	-1.42								-48.56

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4940-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/24	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.5	24.28		18.65	4.92	0.71								24.28
XA	05/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.4	24.28		14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.4		0.00	14.92	4.92	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.44
ACCOUNT TOTALS:					0.00	35.79	4.92	1.22	0.00	0.00	0.00	0.00	0.00	0.00	2.49	44.42

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4950-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-25.00		-0.76							-1.29	-27.05
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/11	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	03/24	PAY				-16.54		-0.50							-1.70	-18.74
WA	04/13	L/C													1.29	1.29
WA	04/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/11	L/C													1.29	1.29
WA	05/26	BIL	0.0	14.17		12.50		0.38								12.88
SERVICE TOTALS:			0.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-3.73	-10.87	-0.67								-15.27
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/11	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/24	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2	8.91		7.46	4.92	0.37								12.75
XA	05/04	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.0	12.75			4.92	0.15								5.07
SERVICE TOTALS:			0.7		0.00	3.73	-1.03	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55
ACCOUNT TOTALS:					0.00	3.73	-1.03	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-4960-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-20.58		-0.62								-21.20

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4960-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/10	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.6			28.00		0.84								28.92
WA	04/10	PAY				-28.00		-0.84								-28.92
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.6		0.00	3.75	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
XA	01/13	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.6		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.48	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.70

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4970-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/11	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/10	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			1.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4970-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			1.2		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4980-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.0			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.0			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/17	PAY					-4.92	-0.15								-5.07
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.0				4.92	0.15								5.07
XA	04/08	PAY					-4.92	-0.15								-5.07
XA	04/24	BIL	0.0				4.92	0.15								5.07
XA	05/06	PAY					-4.92	-0.15								-5.07
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4990-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-4990-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/10	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/10	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5000-03	[redacted]	[redacted]	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.2	-11.38		12.50		0.38								12.88
WA	02/10	PAY				-1.12		-0.38								-1.50
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.1		0.00	27.92	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.42
XA	01/06	PAY				-1.37										-1.37
XA	01/26	BIL	0.2	11.38		7.46	4.92	0.37								12.75
XA	02/10	PAY				-13.55	-9.84	-0.74								-24.13
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5000-03 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	03/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.1		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	31.65	0.00	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.26

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5010-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/19	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	04/07	PAY				-33.08		-1.00							-1.70	-35.78
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/26	BIL	0.3	18.74		16.54		0.50								17.04
SERVICE TOTALS:			1.4		0.00	20.58	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	1.70	22.90
XA	01/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/19	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	04/07	PAY				-22.38	-9.84	-0.96								-33.18
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/26	BIL	0.3	16.59		11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.4		0.00	14.92	4.92	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.43
ACCOUNT TOTALS:					0.00	35.50	4.92	1.21	0.00	0.00	0.00	0.00	0.00	0.00	1.70	43.33

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5020-01 [redacted] [redacted] [redacted] R W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/21	PAY			-0.11	-25.00		-0.76							-2.58	-28.45

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5020-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.2	-0.11		12.50		0.38								12.88
WA	02/11	L/C													1.28	1.28
WA	02/25	BIL	0.3	14.05		16.54		0.50								17.04
WA	03/05	PAY				-28.93		-0.88							-1.28	-31.09
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/13	L/C													1.29	1.29
WA	04/24	BIL	0.2	14.17		12.50		0.38								12.88
WA	05/04	PAY			-2.02	-25.00		-0.76							-1.29	-29.07
WA	05/26	BIL	0.2	-2.02		12.50		0.38								12.88
SERVICE TOTALS:			1.1		-2.13	-12.39	0.00	-0.38	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-16.19
XA	01/21	PAY				-14.92	-10.41	-1.22								-26.55
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/25	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	03/05	PAY				-18.65	-9.84	-0.42								-28.91
XA	03/24	BIL	0.2	0.43		7.46	4.92	0.37								12.75
XA	04/24	BIL	0.2	13.18		7.46	4.92	0.37								12.75
XA	05/04	PAY				-14.92	-9.84	-1.17								-25.93
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.1		0.00	-7.46	-5.49	-0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.80
ACCOUNT TOTALS:					-2.13	-19.85	-5.49	-1.23	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-29.99

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5030	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	03/24	PAY				-16.54		-0.50							-1.70	-18.74
WA	04/13	L/C													2.89	2.89
WA	04/24	BIL	0.1	31.81		12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/18	PAY				-40.58		-1.22							-4.18	-45.98
WA	05/26	BIL	0.5			20.58		0.62								21.20
SERVICE TOTALS:			1.8		0.00	8.08	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32
XA	01/16	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5030	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/24	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.1	28.12		3.73	4.92	0.26								8.91
XA	05/18	PAY				-26.11	-9.84	-1.08								-37.03
XA	05/26	BIL	0.5			18.65	4.92	0.70								24.27
SERVICE TOTALS:			1.8		0.00	11.19	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.52
ACCOUNT TOTALS:					0.00	19.27	0.00	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5040-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.4	-7.51		20.58		0.62								21.20
WA	02/10	PAY				-13.07		-0.62								-13.69
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/16	PAY				-16.54		-0.50							-1.70	-18.74
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/10	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.8		0.00	28.09	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.71
XA	01/26	BIL	0.4	7.51		14.92	4.92	0.60								20.44
XA	01/26	PAY				-9.08										-9.08
XA	02/10	PAY				-17.03	-9.84	-1.08								-27.95
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/16	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.8		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					0.00	31.82	0.00	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.56

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5050-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5050-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/10	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/07	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.8		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.8		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					0.00	7.77	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5060-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.0	-6.30		12.50		0.38								12.88
WA	02/10	PAY				-6.20		-0.38								-6.58
WA	02/25	BIL	0.7			31.83		0.95								32.78
WA	03/11	L/C													3.28	3.28
WA	03/16	PAY				-31.83		-0.95							-3.28	-36.06
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/10	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/15	PAY				-16.54		-0.50							-1.70	-18.74
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.5		0.00	18.80	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.18
XA	01/13	PAY				-10.30										-10.30
XA	01/26	BIL	0.0	6.29			4.92	0.15								5.07

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5060-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/10	PAY				-0.89	-9.84	-0.63								-11.36
XA	02/25	BIL	0.7			26.11	4.92	0.93								31.96
XA	03/16	PAY				-26.11	-4.92	-0.93								-31.96
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/15	PAY				-11.19	-3.70									-14.89
XA	05/26	BIL	0.2	1.70		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.5		0.00	-3.73	1.22	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.14
ACCOUNT TOTALS:					0.00	15.07	1.22	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.04

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5070-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/05	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/03	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.6		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.6		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5000-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT 02-5080-02 CUSTOMER'S NAME [redacted] SERVICE ADDRESS [redacted] CITY [redacted] CLASS R SS/FED ID SERVICE(S) W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/04	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/10	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/26	BIL	0.4	18.74		20.58		0.62								21.20
SERVICE TOTALS:			1.8		0.00	20.89	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	1.70	23.21
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/26	BIL	0.4	16.59		14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.8		0.00	14.92	4.92	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.44
ACCOUNT TOTALS:					0.00	35.81	4.92	1.22	0.00	0.00	0.00	0.00	0.00	0.00	1.70	43.65

ACCOUNT 02-5080-03 CUSTOMER'S NAME [redacted] SERVICE ADDRESS [redacted] CITY [redacted] CLASS R SS/FED ID SERVICE(S) W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	05/26	BIL	0.2			12.50		0.38								12.88
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
TA	05/26	BIL				23.58										23.58
ACCOUNT TOTALS:					0.00	43.54	4.92	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.21

ACCOUNT 02-5090 CUSTOMER'S NAME [redacted] SERVICE ADDRESS [redacted] CITY [redacted] CLASS R SS/FED ID SERVICE(S) W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/20	PAY				-25.00		-0.76							-2.58	-28.34
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/25	BIL	0.3	14.17		16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5090	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/18	PAY				-29.04		-0.88							-2.99	-32.91
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/24	BIL	0.3	18.74		16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/15	PAY				-33.08		-1.00							-3.40	-37.48
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	-12.50	0.00	-0.38	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-14.17
XA	01/20	PAY				-7.46	-9.84	-0.52								-17.82
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/25	BIL	0.3	12.75		11.19	4.92	0.48								16.59
XA	03/18	PAY				-18.65	-9.84	-0.85								-29.34
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/24	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	05/15	PAY				-22.38	-9.84	-0.96								-33.18
XA	05/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			1.1		0.00	-7.46	-4.92	-0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.75
ACCOUNT TOTALS:					0.00	-19.96	-4.92	-0.75	0.00	0.00	0.00	0.00	0.00	0.00	-1.29	-26.92

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5100-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	01/26	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/11	L/C													1.29	1.29
WA	02/17	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/17	PAY				-16.54		-0.50							-1.70	-18.74
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	01/26	PAY				-7.46	-4.92	-0.37								-12.75

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5100-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/17	PAY				-7.46	-4.00									-11.46
XA	02/25	BIL	0.2	1.29		7.46	4.92	0.37								12.75
XA	03/16	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3	1.29		11.19	4.92	0.48								16.59
XA	04/17	PAY				-11.19	-5.84	-0.85								-17.88
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/22	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5110	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/06	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/07	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/08	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.4		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5120-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5120-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/10	PAY				-28.08		-0.84								-28.92
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/06	PAY				-28.08		-0.84								-28.92
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/10	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.6		0.00	-3.75	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.86
XA	01/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.6		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.48	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.70

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5130-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/11	L/C													2.51	2.51
WA	02/25	BIL	0.4	27.57		20.58		0.62								21.20
WA	03/10	PAY				-24.33		-0.73							-2.51	-27.57
WA	03/11	L/C													2.12	2.12
WA	03/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	04/10	PAY				-41.16		-1.24							-2.12	-44.52
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/26	BIL	0.3	23.32		16.54		0.50								17.04
SERVICE TOTALS:			2.0		0.00	20.58	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	2.12	23.32
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5130-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/25	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	03/10	PAY				-18.65	-3.12									-21.77
XA	03/24	BIL	0.4	22.95		14.92	4.92	0.60								20.44
XA	04/10	PAY				-29.84	-11.64	-1.91								-43.39
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/26	BIL	0.3	20.44		11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.0		0.00	14.92	4.92	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.44
ACCOUNT TOTALS:					0.00	35.50	4.92	1.22	0.00	0.00	0.00	0.00	0.00	0.00	2.12	43.76

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5140-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/16	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/24	PAY				-12.50		-0.38							-1.29	-14.17
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/24	BIL	0.1	14.17		12.50		0.38								12.88
WA	04/08	PAY				-25.00		-0.76							-1.29	-27.05
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/18	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			0.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/16	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/24	PAY					-4.92	-0.15								-5.07
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/24	BIL	0.1	8.91		3.73	4.92	0.26								8.91
XA	04/08	PAY				-7.46	-9.84	-0.52								-17.82
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/18	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			0.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5150-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5150-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.1		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/05	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.1		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.77	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5160-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.8			35.58		1.07								36.65
WA	02/10	PAY				-35.58		-1.07								-36.65
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/05	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/13	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.8			29.84	4.92	1.04								35.80
XA	02/10	PAY				-29.84	-4.92	-1.04								-35.80

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5160-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/13	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5170-07	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-71.31		-2.14								-73.45
WA	01/26	BIL	0.9			39.33		1.18								40.51
WA	02/10	PAY				-39.33		-1.18								-40.51
WA	02/25	BIL	0.8			35.58		1.07								36.65
WA	03/09	PAY				-35.58		-1.07								-36.65
WA	03/24	BIL	0.9			39.33		1.18								40.51
WA	04/13	L/C													4.05	4.05
WA	04/20	PAY				-39.33		-1.18							-4.05	-44.56
WA	04/24	BIL	0.8			35.58		1.07								36.65
WA	05/11	L/C													3.67	3.67
WA	05/22	PAY				-35.58		-1.07							-3.67	-40.32
WA	05/26	BIL	0.6			28.08		0.84								28.92
SERVICE TOTALS:			4.0		0.00	-43.23	0.00	-1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-44.53
XA	01/13	PAY				-67.14	-4.92	-2.16								-74.22
XA	01/26	BIL	0.9			33.57	4.92	1.15								39.64
XA	02/10	PAY				-33.57	-4.92	-1.15								-39.64
XA	02/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	03/09	PAY				-29.84	-4.92	-1.04								-35.80
XA	03/24	BIL	0.9			33.57	4.92	1.15								39.64
XA	04/20	PAY				-33.57	-4.92	-1.15								-39.64
XA	04/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	05/22	PAY				-29.84	-4.92	-1.04								-35.80
XA	05/26	BIL	0.6			22.38	4.92	0.82								28.12
SERVICE TOTALS:			4.0		0.00	-44.76	0.00	-1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-46.10
ACCOUNT TOTALS:					0.00	-87.99	0.00	-2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-90.63

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5180	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL DATE RANGE: 06/01/08 THRU 06/01/09 ACCOUNT CLASS RANGE: A THRU Z
RATE TABLE: ALL ACCOUNT RANGE: 02-3300-02 THRU 02-5660 MASTER METER RANGE: ALL
YEAR: 2009 VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5180	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/04	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/07	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/05	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.8		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5190-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.79	2.79
WA	01/13	PAY				-28.23		-0.84							-2.81	-31.88
WA	01/26	BIL	0.6	30.69		28.08		0.84								28.92
WA	02/10	PAY				-27.25		-0.84							-2.79	-30.88
WA	02/11	L/C													2.87	2.87
WA	02/25	BIL	0.6	31.60		28.08		0.84								28.92
WA	03/10	PAY				-28.17		-0.84							-2.87	-31.88
WA	03/11	L/C													2.86	2.86
WA	03/24	BIL	0.7	31.50		31.83		0.95								32.78
WA	04/10	PAY				-28.18		-0.84							-2.86	-31.88
WA	04/13	L/C													3.24	3.24
WA	04/24	BIL	0.6	35.64		28.08		0.84								28.92
WA	05/11	L/C													2.89	2.89
WA	05/11	PAY				-31.45		-0.95							-3.24	-35.64
WA	05/26	BIL	0.5	31.81		24.33		0.73								25.06
SERVICE TOTALS:			3.0		0.00	-2.88	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.08	-2.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5190-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/13	PAY				-22.38	-4.92	-0.82								-28.12
XA	01/26	BIL	0.6	28.12		22.38	4.92	0.82								28.12
XA	02/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.6	28.12		22.38	4.92	0.82								28.12
XA	03/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	03/24	BIL	0.7	28.12		26.11	4.92	0.93								31.96
XA	04/10	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.6	31.96		22.38	4.92	0.82								28.12
XA	05/11	PAY				-26.11	-4.92	-0.93								-31.96
XA	05/26	BIL	0.5	28.12		18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.0		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-6.61	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.08	-6.75

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5200	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.12	2.12
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	01/26	PAY				-20.58		-0.62							-2.12	-23.32
WA	02/11	L/C													3.28	3.28
WA	02/25	BIL	0.4	36.06		20.58		0.62								21.20
WA	03/05	PAY				-31.83		-0.95							-3.28	-36.06
WA	03/11	L/C													2.12	2.12
WA	03/24	BIL	0.7	23.32		31.83		0.95								32.78
WA	04/03	PAY				-20.58		-0.62							-2.12	-23.32
WA	04/13	L/C													3.28	3.28
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	04/24	PAY				-31.83		-0.95							-3.28	-36.06
WA	05/11	L/C													2.51	2.51
WA	05/26	BIL	0.3			16.54		0.50								17.04
WA	05/26	PAY				-24.33		-0.73							-2.51	-27.57
SERVICE TOTALS:			2.6		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	01/26	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.4	31.96		14.92	4.92	0.60								20.44
XA	03/05	PAY				-26.11	-4.92	-0.93								-31.96
XA	03/24	BIL	0.7	20.44		26.11	4.92	0.93								31.96
XA	04/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/24	PAY				-26.11	-4.92	-0.93								-31.96
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/26	PAY				-18.65	-4.92	-0.71								-24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5200	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			2.6		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5210-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													5.89	5.89
WA	01/26	BIL	0.5	-0.34		24.33		0.73								25.06
WA	01/26	PAY			-0.34	-57.20		-1.72							-5.89	-65.15
WA	02/11	L/C													2.47	2.47
WA	02/17	PAY			-0.53	-23.99		-0.73							-2.47	-27.72
WA	02/25	BIL	0.4	-0.53		20.58		0.62								21.20
WA	03/11	L/C													2.07	2.07
WA	03/24	BIL	0.5	22.74		24.33		0.73								25.06
WA	04/08	PAY			-2.51	-44.38		-1.35							-2.07	-50.31
WA	04/24	BIL	0.4	-2.51		20.58		0.62								21.20
WA	05/11	L/C													1.87	1.87
WA	05/26	BIL	1.0	20.56		43.08		1.29								44.37
SERVICE TOTALS:			2.8		-3.38	7.33	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00	1.87	6.01
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	01/26	PAY				-52.22	-4.92	-1.71								-58.85
XA	02/17	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/24	BIL	0.5	20.44		18.65	4.92	0.71								24.28
XA	04/08	PAY				-33.57	-9.84	-1.31								-44.72
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/26	BIL	1.0	20.44		37.30	4.92	1.27								43.49
SERVICE TOTALS:			2.8		0.00	0.00	4.92	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.08
ACCOUNT TOTALS:					-3.38	7.33	4.92	0.35	0.00	0.00	0.00	0.00	0.00	0.00	1.87	11.09

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5220-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/10	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/10	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5220-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY					-4.92	-0.15								-5.07
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/10	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.8		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5230-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-27.89		-0.84								-28.73
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/10	PAY				-31.83		-0.95								-32.78
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/06	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.7			31.83		0.95								32.78
WA	04/08	PAY				-31.83		-0.95								-32.78
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	05/06	PAY				-28.08		-0.84								-28.92
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			3.0		0.00	-3.56	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.67
XA	01/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/08	PAY				-26.11	-4.92	-0.93								-31.96
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/06	PAY				-22.38	-4.92	-0.82								-28.12

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5230-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.0		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.29	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.51

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5240-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.4	-7.12		20.58		0.62								21.20
WA	02/10	PAY				-13.46		-0.62								-14.08
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/05	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/08	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/06	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			1.8		0.00	31.45	0.00	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.18
XA	01/06	PAY				-9.47										-9.47
XA	01/26	BIL	0.4	7.12		14.92	4.92	0.60								20.44
XA	02/10	PAY				-16.64	-9.84	-1.08								-27.56
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			1.8		0.00	7.46	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
ACCOUNT TOTALS:					0.00	38.91	0.00	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.87

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5250-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/07	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5250-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.2		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.2		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.77	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5260-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/10	PAY			-3.28	-31.83		-0.95								-36.06
WA	02/25	BIL	0.5	-3.28		24.33		0.73								25.06
WA	03/09	PAY				-21.05		-0.73								-21.78
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/03	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	L/C													2.51	2.51
WA	05/15	PAY				-24.33		-0.73							-2.51	-27.57
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.7		-3.28	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5260-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	05/15	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-3.28	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5270	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/07	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/08	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/07	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.1		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5280-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/09	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.0			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5280-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.0			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			0.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-3.73	-4.92	-0.26								-8.91
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.0				4.92	0.15								5.07
XA	03/09	PAY					-4.92	-0.15								-5.07
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.0				4.92	0.15								5.07
XA	05/22	PAY					-4.92	-0.15								-5.07
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			0.4		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5290-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.42	1.42
WA	01/26	BIL	0.4	15.57		20.58		0.62								21.20
WA	02/11	L/C													2.12	2.12
WA	02/17	PAY				-34.23		-1.12							-3.54	-38.89
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/11	L/C													2.12	2.12
WA	03/24	BIL	0.4	23.32		20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/17	PAY				-41.16		-1.24							-4.24	-46.64
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/08	PAY				-20.58		-0.62								-21.20
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.8		0.00	-1.15	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.27
XA	01/26	BIL	0.4	16.59		14.92	4.92	0.60								20.44
XA	02/17	PAY				-26.11	-9.84	-1.08								-37.03
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5290-02	[redacted]R	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	03/24	BIL	0.4	20.44		14.92	4.92	0.60								20.44
XA	04/17	PAY				-29.84	-9.84	-1.20								-40.88
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.8		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-4.88	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.11

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5300-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.69	1.69
WA	01/26	BIL	0.3	18.54		16.54		0.50								17.04
WA	02/11	L/C													1.70	1.70
WA	02/25	BIL	0.4	37.28		20.58		0.62								21.20
WA	03/05	PAY				-32.89		-1.00							-3.39	-37.28
WA	03/11	L/C													2.12	2.12
WA	03/24	BIL	0.3	23.32		16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	04/24	PAY				-37.12		-1.12							-3.82	-42.06
WA	05/11	L/C													1.70	1.70
WA	05/26	BIL	0.4	18.74		20.58		0.62								21.20
SERVICE TOTALS:			1.7		0.00	20.77	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	1.70	23.09
XA	01/26	BIL	0.3	16.59		11.19	4.92	0.48								16.59
XA	02/25	BIL	0.4	33.18		14.92	4.92	0.60								20.44
XA	03/05	PAY				-22.38	-9.84	-0.96								-33.18
XA	03/24	BIL	0.3	20.44		11.19	4.92	0.48								16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/24	PAY				-26.11	-9.84	-1.08								-37.03
XA	05/26	BIL	0.4	16.59		14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.7		0.00	14.92	4.92	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.44
ACCOUNT TOTALS:					0.00	35.69	4.92	1.22	0.00	0.00	0.00	0.00	0.00	0.00	1.70	43.53

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5310-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/26	BIL	0.0	51.66		12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5310-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			0.0		0.00	12.50	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	2.58	15.46
XA	01/26	BIL	0.0	42.10			4.92	0.15								5.07
ACCOUNT TOTALS:					0.00	12.50	4.92	0.53	0.00	0.00	0.00	0.00	0.00	0.00	2.58	20.53

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5310-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/06	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/08	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/15	PAY				-20.58		-0.62							-2.12	-23.32
WA	05/26	BIL	0.7			31.83		0.95								32.78
SERVICE TOTALS:			2.1		0.00	31.83	0.00	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.78
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/08	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/15	PAY				-14.92	-3.40									-18.32
XA	05/26	BIL	0.7	2.12		26.11	4.92	0.93								31.96
SERVICE TOTALS:			2.1		0.00	26.11	6.44	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.08
ACCOUNT TOTALS:					0.00	57.94	6.44	2.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.86

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5320	[redacted]	[redacted] LN	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	PAY			-1.70	-16.54		-0.50								-18.74
WA	03/24	BIL	0.3	-1.70		16.54		0.50								17.04
WA	04/10	PAY				-14.84		-0.50								-15.34
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/15	PAY				-16.54		-0.50							-1.70	-18.74

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5320	[redacted]	[redacted] N	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.3		-1.70	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/10	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/11	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/15	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					-1.70	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5330-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.70	1.70
WA	01/20	PAY			-63.63	-31.95		-1.12							-3.30	-100.00
WA	01/26	BIL	0.4	-63.63		20.58		0.62								21.20
WA	02/25	BIL	0.3	-42.43		16.54		0.50								17.04
WA	03/24	BIL	0.4	-25.39		20.58		0.62								21.20
WA	04/24	BIL	0.2	-4.19		12.50		0.38								12.88
WA	05/11	L/C													0.87	0.87
WA	05/26	BIL	0.3	9.56		16.54		0.50								17.04
SERVICE TOTALS:			1.6		-63.63	54.79	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	-8.07
XA	01/20	PAY			-71.83	-17.25	-9.84	-1.08								-100.00
XA	01/26	BIL	0.4	-71.83		14.92	4.92	0.60								20.44
XA	02/25	BIL	0.3	-51.39		11.19	4.92	0.48								16.59
XA	03/24	BIL	0.4	-34.80		14.92	4.92	0.60								20.44
XA	04/24	BIL	0.2	-14.36		7.46	4.92	0.37								12.75
XA	05/26	BIL	0.3	-1.61		11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.6		-71.83	42.43	14.76	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.19
ACCOUNT TOTALS:					-135.46	97.22	14.76	2.95	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	-21.26

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5340-06	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY			-6.97	-15.94		-0.50								-23.41

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5340-06	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.3	-6.97		16.54		0.50								17.04
WA	02/10	PAY			-3.34	-9.57		-0.50								-13.41
WA	02/25	BIL	0.4	-3.34		20.58		0.62								21.20
WA	03/09	PAY			-1.70	-17.24		-0.62								-19.56
WA	03/24	BIL	0.4	-1.70		20.58		0.62								21.20
WA	04/13	L/C													1.95	1.95
WA	04/17	PAY			-3.11	-18.88		-0.62							-1.95	-24.56
WA	04/24	BIL	0.2	-3.11		12.50		0.38								12.88
WA	05/06	PAY			-2.48	-9.39		-0.38								-12.25
WA	05/26	BIL	0.2	-2.48		12.50		0.38								12.88
SERVICE TOTALS:			1.5		-17.60	11.68	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.04
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/17	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.5		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					-17.60	7.95	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.88

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5350	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.8			35.58		1.07								36.65
WA	02/10	PAY				-35.58		-1.07								-36.65
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/06	PAY				-28.08		-0.84								-28.92
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/03	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	PAY				-20.58		-0.62								-21.20
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.8			29.84	4.92	1.04								35.80

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5350	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/10	PAY				-29.84	-4.92	-1.04								-35.80
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/03	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/11	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.7		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5360	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/10	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/05	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/10	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.5		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5370	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				32.77		-1.18								-40.51

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5370	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	1.0			43.08		1.29								44.37
WA	02/11	PAY				-43.08		-1.29								-44.37
WA	02/25	BIL	0.9			39.33		1.18								40.51
WA	03/06	PAY				-39.33		-1.18								-40.51
WA	03/24	BIL	1.1			46.61		1.40								48.01
WA	04/10	PAY				-46.61		-1.40								-48.01
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	05/06	PAY			-2.89	-28.08		-0.84								-31.81
WA	05/26	BIL	0.7	-2.89		31.83		0.95								32.78
SERVICE TOTALS:			4.3		-2.89	-7.50	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.62
XA	01/08	PAY				-33.57	-4.92	-1.15								-39.64
XA	01/26	BIL	1.0			37.30	4.92	1.27								43.49
XA	02/11	PAY				-37.30	-4.92	-1.27								-43.49
XA	02/25	BIL	0.9			33.57	4.92	1.15								39.64
XA	03/06	PAY				-33.57	-4.92	-1.15								-39.64
XA	03/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	04/10	PAY				-41.03	-4.92	-1.38								-47.33
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/06	PAY				-22.38	-4.92	-0.82								-28.12
XA	05/26	BIL	0.7			26.11	4.92	0.93								31.96
SERVICE TOTALS:			4.3		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					-2.89	-14.96	0.00	-0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.30

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5380	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/10	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/07	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.3		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/10	PAY				-11.19	-4.92	-0.48								-16.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5380	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/09	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.3		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.77	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5390-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/08	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/10	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/10	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	L/C													2.51	2.51
WA	05/15	PAY				-24.33		-0.73							-2.51	-27.57
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.1		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/10	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/10	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/15	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.1		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					0.00	7.77	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5400	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5400	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/20	PAY				-24.33		-0.73							-2.51	-27.57
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/11	L/C													2.89	2.89
WA	02/25	BIL	0.6	31.81		28.08		0.84								28.92
WA	03/11	L/C													2.89	2.89
WA	03/18	PAY				-56.16		-1.68							-5.78	-63.62
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/13	L/C													2.89	2.89
WA	04/24	BIL	0.3	31.81		16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/15	PAY				-44.62		-1.34							-4.59	-50.55
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			2.4		0.00	-7.79	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.02
XA	01/20	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/25	BIL	0.6	28.12		22.38	4.92	0.82								28.12
XA	03/18	PAY				-44.76	-9.84	-1.64								-56.24
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/24	BIL	0.3	28.12		11.19	4.92	0.48								16.59
XA	05/15	PAY				-33.57	-9.84	-1.30								-44.71
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			2.4		0.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.69
ACCOUNT TOTALS:					0.00	-15.25	0.00	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.71

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5410-01	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-12.50		-0.38							-1.29	-14.17
WA	01/13	L/C													1.29	1.29
WA	01/26	BIL	0.1	-19.24		12.50		0.38								12.88
WA	01/26	PAY			-19.24	-12.50		-0.38							-1.29	-33.41
WA	02/25	BIL	0.0	-6.36		12.50		0.38								12.88
WA	03/11	L/C													0.65	0.65
WA	03/24	BIL	0.0	7.17		12.50		0.38								12.88
WA	04/03	PAY				-6.14		-0.38							-0.65	-7.17
WA	04/13	L/C													1.29	1.29
WA	04/24	BIL	0.1	14.17		12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38							-1.29	-14.17
WA	05/11	L/C													1.29	1.29
WA	05/26	BIL	0.0	14.17		12.50		0.38								12.88
SERVICE TOTALS:			0.2		-19.24	18.86	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5410-0[redacted]	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/06	PAY					-4.92	-0.15								-5.07
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	01/26	PAY					-4.92	-0.15								-5.07
XA	02/24	PAY				-2.55										-2.55
XA	02/25	BIL	0.0	6.36			4.92	0.15								5.07
XA	03/24	BIL	0.0	11.43			4.92	0.15								5.07
XA	04/03	PAY				-1.18	-9.84	-0.41								-11.43
XA	04/24	BIL	0.1	5.07		3.73	4.92	0.26								8.91
XA	05/04	PAY					-3.78									-3.78
XA	05/26	BIL	0.0	10.20			4.92	0.15								5.07
SERVICE TOTALS:			0.2		0.00	3.73	1.14	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13
ACCOUNT TOTALS:					-19.24	22.59	1.14	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5420-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-53.67		-2.34							-5.16	-61.17
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/11	L/C													3.28	3.28
WA	02/24	PAY				-31.83		-0.95							-3.28	-36.06
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/11	L/C													2.89	2.89
WA	03/24	BIL	0.7	31.81		31.83		0.95								32.78
WA	04/13	L/C													3.28	3.28
WA	04/20	PAY				-59.91		-1.79							-6.17	-67.87
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	L/C													2.51	2.51
WA	05/26	BIL	0.4			20.58		0.62								21.20
WA	05/26	PAY				-24.33		-0.73							-2.51	-27.57
SERVICE TOTALS:			2.9		0.00	-33.09	0.00	-1.72	0.00	0.00	0.00	0.00	0.00	0.00	-5.16	-39.97
XA	01/13	PAY				-67.14	-9.84	-2.31								-79.29
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/24	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/24	BIL	0.7	28.12		26.11	4.92	0.93								31.96
XA	04/20	PAY				-48.49	-9.84	-1.75								-60.08
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/26	PAY				-18.65	-4.92	-0.71								-24.28
SERVICE TOTALS:			2.9		0.00	-52.22	-4.92	-1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-58.85
ACCOUNT TOTALS:					0.00	-85.31	-4.92	-3.43	0.00	0.00	0.00	0.00	0.00	0.00	-5.16	-98.82

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5430-05	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-48.66		-1.46							-2.51	-52.63
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/11	L/C													2.89	2.89
WA	02/19	PAY				-28.08		-0.84							-2.89	-31.81
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/11	L/C													2.51	2.51
WA	03/24	BIL	0.6	27.57		28.08		0.84								28.92
WA	04/03	PAY				-52.41		-1.57							-2.51	-56.49
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	05/11	L/C													2.89	2.89
WA	05/26	BIL	0.5	31.81		24.33		0.73								25.06
SERVICE TOTALS:			2.8		0.00	3.75	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.38	4.24
XA	01/13	PAY				-37.30	-9.84	-1.42								-48.56
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/19	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/24	BIL	0.6	24.28		22.38	4.92	0.82								28.12
XA	04/03	PAY				-41.03	-9.84	-1.53								-52.40
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/26	BIL	0.5	28.12		18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.8		0.00	3.73	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
ACCOUNT TOTALS:					0.00	7.48	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.38	8.08

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5440-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-16.17		-0.50								-16.67
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.5		0.00	-3.67	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.79
XA	01/06	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/10	PAY					-4.92	-0.15								-5.07

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5440-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/03	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/06	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.5		0.00	-7.46	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.68
ACCOUNT TOTALS:					0.00	-11.13	0.00	-0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.47

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5450-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/09	PAY				-16.54		-0.50								-17.04
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/08	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.6			28.08		0.84								28.92
WA	05/11	L/C													2.89	2.89
WA	05/22	PAY				-28.08		-0.84								-28.92
WA	05/22	A-D													-2.89	-2.89
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.1		0.00	4.04	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.16
XA	01/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/08	PAY				-18.65	-4.92	-0.71								-24.28
XA	04/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	05/22	PAY				-22.38	-4.92	-0.82								-28.12
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.1		0.00	3.73	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
ACCOUNT TOTALS:					0.00	7.77	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5460-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5460-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/09	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/09	PAY				-20.58		-0.62								-21.20
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/22	PAY				-16.54		-0.50								-17.04
WA	05/22	A-D													-1.70	-1.70
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			1.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/09	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/22	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			1.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5470	[redacted]	[redacted]NE	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/09	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.0			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.1			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.4		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5470	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/12	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.0				4.92	0.15								5.07
XA	03/09	PAY					-4.92	-0.15								-5.07
XA	03/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	04/08	PAY				-3.73	-4.92	-0.26								-8.91
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/22	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.4		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5480-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													3.67	3.67
WA	01/20	PAY				-35.58		-1.07							-3.67	-40.32
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/11	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.4			20.58		0.62								21.20
WA	03/11	L/C													2.12	2.12
WA	03/18	PAY				-20.58		-0.62							-2.12	-23.32
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/13	L/C													2.12	2.12
WA	04/17	PAY				-20.58		-0.62							-2.12	-23.32
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/22	PAY				-16.54		-0.50							-1.70	-18.74
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.9		0.00	-19.04	0.00	-0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-19.61
XA	01/20	PAY				-30.81	-2.29	-1.15								-34.25
XA	01/26	BIL	0.5	3.67		18.65	4.92	0.71								24.28
XA	02/11	PAY				-18.65	-7.55	-1.75								-27.95
XA	02/25	BIL	0.4			14.92	4.92	0.60								20.44
XA	03/18	PAY				-14.92	-4.92	-0.60								-20.44
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/17	PAY				-14.92	-3.40									-18.32
XA	04/24	BIL	0.3	2.12		11.19	4.92	0.48								16.59
XA	05/22	PAY				-11.19	-6.44	-1.08								-18.71
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.9		0.00	-19.62	0.00	-1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-21.33

RUN DATE: 06/24/09 06:24
TERMINAL: 1

NORTHEAST WOODFORD WATER DISTRICT
HISTORY TRACKING BY ACCOUNT NUMBER
DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5490-02	[redacted]	[redacted] N	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-16.54		-0.50								-17.04
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/09	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/09	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/11	L/C													1.70	1.70
WA	05/22	PAY				-16.54		-0.50								-17.04
WA	05/22	A-D													-1.70	-1.70
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-11.19	-4.92	-0.48								-16.59
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/09	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/22	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5500-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/10	PAY				-31.83		-0.95								-32.78
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/09	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.7			31.83		0.95								32.78
WA	04/07	PAY				-31.83		-0.95								-32.78
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/04	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.8		0.00	-3.75	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.86

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5500-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/06	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.7			26.11	4.92	0.93								31.96
XA	04/07	PAY				-26.11	-4.92	-0.93								-31.96
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/04	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.8		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.48	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.70

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5510-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
TA	02/05	A-N			25.68											25.68

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5510-02 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													6.26	6.26
WA	01/26	BIL	0.9	68.81		39.33		1.18								40.51
WA	02/04	PAY				-60.73		-1.82							-6.26	-68.81
WA	02/11	L/C													4.05	4.05
WA	02/24	PAY				-39.33		-1.18							-4.05	-44.56
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/11	L/C													2.89	2.89
WA	03/24	BIL	0.8	31.81		35.58		1.07								36.65
WA	04/03	PAY				-28.08		-0.84							-2.89	-31.81
WA	04/13	L/C													3.67	3.67
WA	04/20	PAY				-35.58		-1.07							-3.67	-40.32
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	L/C													2.51	2.51
WA	05/26	BIL	0.5	27.57		24.33		0.73								25.06
SERVICE TOTALS:			3.3		0.00	-12.07	0.00	-0.36	0.00	0.00	0.00	0.00	0.00	0.00	2.51	-9.92
XA	01/26	BIL	0.9	62.70		33.57	4.92	1.15								39.64
XA	02/04	PAY				-6.19										-6.19
XA	02/24	PAY				-83.33	-9.84	-2.98								-96.15
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/24	BIL	0.8	28.12		29.84	4.92	1.04								35.80

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5510-02	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	04/03	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/20	PAY				-29.84	-4.92	-1.04								-35.80
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/26	BIL	0.5	24.28		18.65	4.92	0.71								24.28
SERVICE TOTALS:			3.3		0.00	-18.65	4.92	-0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.14
ACCOUNT TOTALS:					0.00	-30.72	4.92	-0.77	0.00	0.00	0.00	0.00	0.00	0.00	2.51	-24.06

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5520-03	[redacted]	[redacted]ANE	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													4.05	4.05
WA	01/16	PAY				-39.33		-1.18							-4.05	-44.56
WA	01/26	BIL	1.0			43.08		1.29								44.37
WA	02/11	PAY				-43.08		-1.29								-44.37
WA	02/25	BIL	0.8			35.58		1.07								36.65
WA	03/09	PAY				-35.58		-1.07								-36.65
WA	03/24	BIL	1.1			46.61		1.40								48.01
WA	04/08	PAY				-46.61		-1.40								-48.01
WA	04/24	BIL	0.8			35.58		1.07								36.65
WA	05/08	PAY				-35.58		-1.07								-36.65
WA	05/26	BIL	0.9			39.33		1.18								40.51
SERVICE TOTALS:			4.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/16	PAY				-33.57	-4.92	-1.15								-39.64
XA	01/26	BIL	1.0			37.30	4.92	1.27								43.49
XA	02/11	PAY				-37.30	-4.92	-1.27								-43.49
XA	02/25	BIL	0.8			29.84	4.92	1.04								35.80
XA	03/09	PAY				-29.84	-4.92	-1.04								-35.80
XA	03/24	BIL	1.1			41.03	4.92	1.38								47.33
XA	04/08	PAY				-41.03	-4.92	-1.38								-47.33
XA	04/24	BIL	0.8			29.84	4.92	1.04								35.80
XA	05/08	PAY				-29.84	-4.92	-1.04								-35.80
XA	05/26	BIL	0.9			33.57	4.92	1.15								39.64
SERVICE TOTALS:			4.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5530-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.70	1.70
WA	01/16	PAY				-16.54		-0.50							-1.70	-18.74

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5530-04	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/16	PAY				-16.54		-0.50							-1.70	-18.74
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/13	PAY				-24.33		-0.73								-25.06
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.7		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/16	PAY				-11.19	-3.70									-14.89
XA	01/26	BIL	0.5	1.70		18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-6.14	-1.19								-25.98
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/16	PAY				-11.19	-3.70									-14.89
XA	03/24	BIL	0.5	1.70		18.65	4.92	0.71								24.28
XA	04/13	PAY				-18.65	-6.14	-1.19								-25.98
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/11	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.7		0.00	-3.73	0.00	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.84
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5540-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/25	BIL	0.5	14.17		24.33		0.73								25.06
WA	03/05	PAY				-36.83		-1.11							-1.29	-39.23
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/13	L/C													2.89	2.89
WA	04/20	PAY				-28.08		-0.84							-2.89	-31.81
WA	04/24	BIL	0.2			12.50		0.38								12.88
WA	05/04	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.8		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/06	PAY				-14.92	-4.92	-0.60								-20.44

DATE RANGE LISTING (DETAILED FORMAT)

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5540-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/25	BIL	0.5	12.75		18.65	4.92	0.71								24.28
XA	03/05	PAY				-9.32	-4.92	-0.37								-14.61
XA	03/24	BIL	0.6	22.42		22.38	4.92	0.82								28.12
XA	04/20	PAY				-39.17	-9.84	-1.53								-50.54
XA	04/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	05/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.8		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5550	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.3			16.54		0.50								17.04
WA	02/11	L/C													1.70	1.70
WA	02/25	BIL	0.1	18.74		12.50		0.38								12.88
WA	03/05	PAY				-29.04		-0.88							-1.70	-31.62
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/07	PAY				-16.54		-0.50								-17.04
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88
SERVICE TOTALS:			1.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-7.46	-4.92	-0.45								-12.83
XA	01/26	BIL	0.3			11.19	4.92	0.48								16.59
XA	02/25	BIL	0.1	16.59		3.73	4.92	0.26								8.91
XA	03/05	PAY				-14.92	-9.84	-0.74								-25.50
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/07	PAY				-11.19	-4.92	-0.48								-16.59
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/11	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.0		0.00	0.00	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
ACCOUNT TOTALS:					0.00	0.00	0.00	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5560-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-59.91		-1.79							-2.89	-64.59

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5560-03	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/11	L/C													2.89	2.89
WA	02/25	BIL	0.5	31.81		24.33		0.73								25.06
WA	03/11	L/C													2.51	2.51
WA	03/18	PAY				-52.41		-1.57							-5.40	-59.38
WA	03/24	BIL	0.5			24.33		0.73								25.06
WA	04/13	L/C													2.51	2.51
WA	04/24	BIL	0.4	27.57		20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/18	PAY				-44.91		-1.35							-4.63	-50.89
WA	05/26	BIL	0.4			20.58		0.62								21.20
SERVICE TOTALS:			2.4		0.00	-39.33	0.00	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	-2.89	-43.39
XA	01/13	PAY				-48.49	-9.84	-1.75								-60.08
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/25	BIL	0.5	28.12		18.65	4.92	0.71								24.28
XA	03/18	PAY				-41.03	-9.84	-1.53								-52.40
XA	03/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	04/24	BIL	0.4	24.28		14.92	4.92	0.60								20.44
XA	05/18	PAY				-33.57	-9.84	-1.31								-44.72
XA	05/26	BIL	0.4			14.92	4.92	0.60								20.44
SERVICE TOTALS:			2.4		0.00	-33.57	-4.92	-1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-39.64
ACCOUNT TOTALS:					0.00	-72.90	-4.92	-2.32	0.00	0.00	0.00	0.00	0.00	0.00	-2.89	-83.03

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5570-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.1			12.50		0.38								12.88
WA	02/09	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.1			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/08	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/22	PAY				-12.50		-0.38								-12.88
WA	05/22	A-D													-1.29	-1.29
WA	05/26	BIL	0.1			12.50		0.38								12.88
SERVICE TOTALS:			0.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-3.73	-4.92	-0.26								-8.91

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5570-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.1			3.73	4.92	0.26								8.91
XA	02/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	02/25	BIL	0.1			3.73	4.92	0.26								8.91
XA	03/09	PAY				-3.73	-4.92	-0.26								-8.91
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/08	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/22	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.1			3.73	4.92	0.26								8.91
SERVICE TOTALS:			0.6		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5580	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-20.58		-0.62								-21.20
WA	01/26	BIL	0.4			20.58		0.62								21.20
WA	02/04	PAY				-20.58		-0.62								-21.20
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/05	PAY				-16.54		-0.50								-17.04
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/03	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/04	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.3			16.54		0.50								17.04
SERVICE TOTALS:			1.7		0.00	-4.04	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.16
XA	01/06	PAY				-14.92	-4.92	-0.60								-20.44
XA	01/26	BIL	0.4			14.92	4.92	0.60								20.44
XA	02/04	PAY				-14.92	-4.92	-0.60								-20.44
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/05	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/03	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3			11.19	4.92	0.48								16.59
SERVICE TOTALS:			1.7		0.00	-3.73	0.00	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.85
ACCOUNT TOTALS:					0.00	-7.77	0.00	-0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.01

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5590-03	[redacted]	[redacted]	[redacted]	R		W X

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5590-03	[redacted]W	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.0			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.0			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.0			12.50		0.38								12.88
WA	05/08	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY					-4.92	-0.15								-5.07
XA	01/26	BIL	0.0				4.92	0.15								5.07
XA	02/10	PAY					-4.92	-0.15								-5.07
XA	02/25	BIL	0.0				4.92	0.15								5.07
XA	03/09	PAY					-4.92	-0.15								-5.07
XA	03/24	BIL	0.0				4.92	0.15								5.07
XA	04/03	PAY					-4.92	-0.15								-5.07
XA	04/24	BIL	0.0				4.92	0.15								5.07
XA	05/08	PAY					-4.92	-0.15								-5.07
XA	05/26	BIL	0.0				4.92	0.15								5.07
SERVICE TOTALS:			0.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5600-01	[redacted]	[redacted]	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/12	PAY				-24.33		-0.73								-25.06
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/09	PAY				-24.33		-0.73								-25.06
WA	02/25	BIL	0.5			24.33		0.73								25.06
WA	03/09	PAY				-24.33		-0.73								-25.06
WA	03/24	BIL	0.4			20.58		0.62								21.20
WA	04/08	PAY				-20.58		-0.62								-21.20
WA	04/24	BIL	0.4			20.58		0.62								21.20
WA	05/11	L/C													2.12	2.12
WA	05/22	PAY				-20.58		-0.62								-21.20
WA	05/22	A-D													-2.12	-2.12
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/12	PAY				-18.65	-4.92	-0.71								-24.28

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5600-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/09	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/08	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	05/22	PAY				-14.92	-4.92	-0.60								-20.44
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5610-01	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													2.51	2.51
WA	01/21	PAY				-24.33		-0.73							-2.51	-27.57
WA	01/26	BIL	0.5			24.33		0.73								25.06
WA	02/10	PAY			-0.66	-24.33		-0.73								-25.72
WA	02/25	BIL	0.5	-0.66		24.33		0.73								25.06
WA	03/05	PAY			-0.32	-23.67		-0.73								-24.72
WA	03/24	BIL	0.4	-0.32		20.58		0.62								21.20
WA	04/07	PAY				-20.26		-0.62								-20.88
WA	04/24	BIL	0.3			16.54		0.50								17.04
WA	05/04	PAY				-16.54		-0.50								-17.04
WA	05/26	BIL	0.3	-20.00		16.54		0.50								17.04
WA	05/26	PAY			-20.00											-20.00
SERVICE TOTALS:			2.0		-20.98	-6.81	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.02
XA	01/21	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.5			18.65	4.92	0.71								24.28
XA	02/10	PAY				-18.65	-4.92	-0.71								-24.28
XA	02/25	BIL	0.5			18.65	4.92	0.71								24.28
XA	03/05	PAY				-18.65	-4.92	-0.71								-24.28
XA	03/24	BIL	0.4			14.92	4.92	0.60								20.44
XA	04/07	PAY				-14.92	-4.92	-0.60								-20.44
XA	04/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	05/04	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.3	-20.00		11.19	4.92	0.48								16.59
XA	05/26	PAY			-20.00											-20.00
SERVICE TOTALS:			2.0		-20.00	-7.46	0.00	-0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-27.69
ACCOUNT TOTALS:					-40.98	-14.27	0.00	-0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-55.71

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5620-05	[redacted]	[redacted]	[redacted]S	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													4.44	4.44
WA	01/16	PAY				-43.08		-1.29							-4.44	-48.81
WA	01/26	BIL	0.6			28.08		0.84								28.92
WA	02/11	L/C													2.89	2.89
WA	02/24	PAY				-28.08		-0.84							-2.89	-31.81
WA	02/25	BIL	0.3			16.54		0.50								17.04
WA	03/11	L/C													1.70	1.70
WA	03/16	PAY				-16.54		-0.50							-1.70	-18.74
WA	03/24	BIL	0.3			16.54		0.50								17.04
WA	04/13	L/C													1.70	1.70
WA	04/24	BIL	0.2	18.74		12.50		0.38								12.88
WA	05/08	PAY				-16.54		-0.50							-1.70	-18.74
WA	05/11	L/C													1.29	1.29
WA	05/26	BIL	0.2	14.17		12.50		0.38								12.88
SERVICE TOTALS:			1.6		0.00	-18.08	0.00	-0.53	0.00	0.00	0.00	0.00	0.00	0.00	1.29	-17.32
XA	01/16	PAY				-37.30	-4.92	-1.27								-43.49
XA	01/26	BIL	0.6			22.38	4.92	0.82								28.12
XA	02/24	PAY				-22.38	-4.92	-0.82								-28.12
XA	02/25	BIL	0.3			11.19	4.92	0.48								16.59
XA	03/16	PAY				-11.19	-4.92	-0.48								-16.59
XA	03/24	BIL	0.3			11.19	4.92	0.48								16.59
XA	04/24	BIL	0.2	16.59		7.46	4.92	0.37								12.75
XA	05/08	PAY				-11.19	-4.92	-0.48								-16.59
XA	05/26	BIL	0.2	12.75		7.46	4.92	0.37								12.75
SERVICE TOTALS:			1.6		0.00	-22.38	4.92	-0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.99
TA	01/16	PAY				-23.58										-23.58
ACCOUNT TOTALS:					0.00	-64.04	4.92	-1.06	0.00	0.00	0.00	0.00	0.00	0.00	1.29	-58.89

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5630	[redacted]	[redacted]	[redacted]	R		W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/06	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.2			12.50		0.38								12.88
WA	02/04	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.2			12.50		0.38								12.88
WA	03/05	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.2			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.1			12.50		0.38								12.88
WA	05/06	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.2			12.50		0.38								12.88

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5630 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
SERVICE TOTALS:			0.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/06	PAY				-7.46	-4.92	-0.37								-12.75
XA	01/26	BIL	0.2			7.46	4.92	0.37								12.75
XA	02/04	PAY				-7.46	-4.92	-0.37								-12.75
XA	02/25	BIL	0.2			7.46	4.92	0.37								12.75
XA	03/05	PAY				-7.46	-4.92	-0.37								-12.75
XA	03/24	BIL	0.2			7.46	4.92	0.37								12.75
XA	04/03	PAY				-7.46	-4.92	-0.37								-12.75
XA	04/24	BIL	0.1			3.73	4.92	0.26								8.91
XA	05/06	PAY				-3.73	-4.92	-0.26								-8.91
XA	05/26	BIL	0.2			7.46	4.92	0.37								12.75
SERVICE TOTALS:			0.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5640-01 [redacted] [redacted] [redacted] R W XT

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	L/C													1.29	1.29
WA	01/26	BIL	0.0	69.31		12.50		0.38								12.88
WA	02/11	L/C													1.29	1.29
WA	02/24	PAY				-48.66		-1.34								-50.00
WA	02/25	BIL	0.0	33.48		12.50		0.38								12.88
WA	03/11	L/C													1.29	1.29
WA	03/24	BIL	0.0	47.65		12.50		0.38								12.88
WA	04/13	L/C													1.29	1.29
WA	04/24	BIL	0.0	61.82		12.50		0.38								12.88
WA	05/11	L/C													1.29	1.29
WA	05/26	BIL	0.0	75.99		12.50		0.38								12.88
SERVICE TOTALS:			0.0		0.00	13.84	0.00	0.56	0.00	0.00	0.00	0.00	0.00	0.00	6.45	20.85
XA	01/26	BIL	0.0	53.63			4.92	0.15								5.07
XA	02/25	BIL	0.0	58.70			4.92	0.15								5.07
XA	03/24	BIL	0.0	63.77			4.92	0.15								5.07
XA	04/24	BIL	0.0	68.84			4.92	0.15								5.07
XA	05/26	BIL	0.0	73.91			4.92	0.15								5.07
SERVICE TOTALS:			0.0		0.00	0.00	24.60	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.35
ACCOUNT TOTALS:					0.00	13.84	24.60	1.31	0.00	0.00	0.00	0.00	0.00	0.00	6.45	46.20

ACCOUNT CUSTOMER'S NAME SERVICE ADDRESS CITY CLASS SS/FED ID SERVICE(S)
02-5650 [redacted] [redacted] [redacted] R W X

SERVICE: ALL
RATE TABLE: ALL
YEAR: 2009

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5650	[redacted]	[redacted]	[redacted]	R		W X

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/26	BIL	0.7			31.83		0.95								32.78
WA	02/10	PAY				-31.83		-0.95								-32.78
WA	02/25	BIL	0.6			28.08		0.84								28.92
WA	03/11	PAY				-28.08		-0.84								-28.92
WA	03/24	BIL	0.6			28.08		0.84								28.92
WA	04/07	PAY				-28.08		-0.84								-28.92
WA	04/24	BIL	0.5			24.33		0.73								25.06
WA	05/11	PAY				-24.33		-0.73								-25.06
WA	05/26	BIL	0.5			24.33		0.73								25.06
SERVICE TOTALS:			2.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XA	01/13	PAY				-18.65	-4.92	-0.71								-24.28
XA	01/26	BIL	0.7			26.11	4.92	0.93								31.96
XA	02/10	PAY				-26.11	-4.92	-0.93								-31.96
XA	02/25	BIL	0.6			22.38	4.92	0.82								28.12
XA	03/11	PAY				-22.38	-4.92	-0.82								-28.12
XA	03/24	BIL	0.6			22.38	4.92	0.82								28.12
XA	04/07	PAY				-22.38	-4.92	-0.82								-28.12
XA	04/24	BIL	0.5			18.65	4.92	0.71								24.28
XA	05/11	PAY				-18.65	-4.92	-0.71								-24.28
XA	05/26	BIL	0.5			18.65	4.92	0.71								24.28
SERVICE TOTALS:			2.9		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS:					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

ACCOUNT	CUSTOMER'S NAME	SERVICE ADDRESS	CITY	CLASS	SS/FED ID	SERVICE(S)
02-5660	[redacted]	[redacted]	[redacted]	R		W

rt	date	code	usage	a/r bal	credits	charges	f/c	utx	tax-1	tax-2	tax-3	tax-4	tax-5	e/f	l/c	totals
WA	01/13	PAY				-12.50		-0.38								-12.88
WA	01/26	BIL	0.0			12.50		0.38								12.88
WA	02/10	PAY				-12.50		-0.38								-12.88
WA	02/25	BIL	0.0			12.50		0.38								12.88
WA	03/09	PAY				-12.50		-0.38								-12.88
WA	03/24	BIL	0.0			12.50		0.38								12.88
WA	04/03	PAY				-12.50		-0.38								-12.88
WA	04/24	BIL	0.0			12.50		0.38								12.88
WA	05/08	PAY				-12.50		-0.38								-12.88
WA	05/26	BIL	0.0			12.50		0.38								12.88
SERVICE TOTALS:			0.0		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

a/r bal (A/R BALANCE at time of billing) not included in report totals

SERVICE: ALL
RATE TABLE: ALL

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

SUMMARY OF SERVICE W - BY TRANSACTION TYPE / BY ITEM

ITEM	BILLING	PAYMENTS	ADJUSTS.	REPORT TOTALS
A/R Bal*	8682.37	0.00	0.00	0.00
Credits	0.00	-893.05	197.90	-695.15
Charges	60791.51	-58546.44	-853.00	1392.07
R/A	1830.35	-1791.93	-20.13	18.29
L/C	2166.87	-2010.53	-128.89	27.45
TOTALS:	64788.73	-63241.95	-804.12	742.66
COUNT:	2831	2553	68	6423
L/C COUNT	971			

SUMMARY OF SERVICE X - BY TRANSACTION TYPE / BY ITEM

ITEM	BILLING	PAYMENTS	ADJUSTS.	REPORT TOTALS
A/R Bal*	9605.13	0.00	0.00	0.00
Credits	0.00	-358.94	-18.17	-377.11
Charges	43540.31	-42867.53	-723.44	-50.66
F/C	13859.64	-13543.36	-144.50	171.78
R/A	1722.89	-1703.37	-21.04	-1.52
TOTALS:	59122.84	-58473.20	-907.15	-257.51
COUNT:	2817	2543	35	5395

SUMMARY OF SERVICE T - BY TRANSACTION TYPE / BY ITEM

ITEM	BILLING	PAYMENTS	ADJUSTS.	REPORT TOTALS
Credits	0.00	0.00	78.83	78.83
Charges	448.02	-402.07	-47.16	-1.21
TOTALS:	448.02	-402.07	31.67	77.62
COUNT:	19	19	5	43

SERVICE: ALL
RATE TABLE: ALL

DATE RANGE: 06/01/08 THRU 06/01/09
ACCOUNT RANGE: 02-3300-02 THRU 02-5660

ACCOUNT CLASS RANGE: A THRU Z
MASTER METER RANGE: ALL
VOLUME RANGE: -99999.9 THRU 999999.

SUMMARY OF ALL SERVICES - BY A/R TRANSACTION TYPE / BY ITEM

ITEM	BILLING	PAYMENTS	ADJUSTS.	REPORT TOTALS
A/R Bal*	18287.50	0.00	0.00	0.00
Credits	0.00	-1251.99	258.56	-993.43
Charges	104779.84	-101816.04	-1623.60	1340.20
F/C	13859.64	-13543.36	-144.50	171.78
R/A	3553.24	-3495.30	-41.17	16.77
L/C	2166.87	-2010.53	-128.89	27.45
TOTALS:	124359.59	-122117.22	-1679.60	562.77
COUNT:	5667	5115	108	11861
L/C COUNT	971			

SUMMARY OF USAGE - BY SERVICE

SERVICE	GROSS	DISCOUNT USAGE amount	DISCOUNT USAGE count	BILLING USE	ADJUSTED USAGE amount	ADJUSTED USAGE count	NET USAGE
W WATER	1169.4	0.0	0	1169.4	0.0	0	1169.4
X SEWER	1167.3	0.0	0	1167.3	0.0	0	1167.3

*A/R BALANCES are are not included in the REPORT TOTALS