

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ROBERT YOUNG FAMILY)
)
COMPLAINANT)
)
V.)
)
SOUTH EASTERN WATER)
ASSOCIATION, INC.)
)
DEFENDANT)

RECEIVED
NOV 28 2006
PUBLIC SERVICE
COMMISSION

CASE NO. 2006-00212

COMMISSION STAFF'S SECOND DATA REQUEST
TO SOUTH EASTERN WATER ASSOCIATION

Pursuant to 807 KAR 5:001, Commission Staff requests that South Eastern Water Association, Inc. ("South Eastern") file the original and four copies of the following information within 10 days of the date of this request, with a copy to all parties of record. When a number of sheets are required for an item, each sheet should be appropriately indexed, for example, Item 1(a), Sheet 2 of 6. Include with each response the name of the witness who will be responsible for responding to questions relating to the information provided. Careful attention should be given to copied material to ensure its legibility.

1. Refer to the following documents attached to South Eastern's October 11, 2006 answers to Commission Staff's First Data Request: (1) Reading History Report; and (2) History For Account 0007-06850-001. Provide an updated printout for both reports to include postings to the present date.

**Southeastern Water Association
Reading History Report**

RECEIVED

NOV 28 2006

Service Type	WT WATER	Starting Date	All
Cycle	(All)	Ending Date	PUBLIC SERVICE
Starting Account	0007-06850-001	Sort Order	COMMISSION
Ending Account	0007-06850-001	Use Reading Factor	Account
Print on wide carriage	No	Date Selection For Report	Yes
			Posting

Trans. Date	Service	Rate	Meter Number	Previous Reading	Present Reading	Usage	Reading Type	Deduct Usage	Demand Usage	Change Out
0007-06850-001	01	Young, Robert		1197 Lakeview Dr Tateville, KY 42558						
12/02/1996 12:00 AM	WATER	01	51070771	0	0	0	Estimated	0	0	<input type="checkbox"/>
12/30/1996 12:00 AM	WATER	01	51070771	0	0	0	Estimated	0	0	<input type="checkbox"/>
01/17/1997 12:00 AM	WATER	01	51070771	0	8,070	8,070	Read	0	0	<input type="checkbox"/>
02/20/1997 12:00 AM	WATER	01	51070771	8,070	12,200	4,130	Read	0	0	<input type="checkbox"/>
03/27/1997 12:00 AM	WATER	01	51070771	12,200	14,100	1,900	Read	0	0	<input type="checkbox"/>
04/28/1997 12:00 AM	WATER	01	51070771	14,100	16,400	2,300	Read	0	0	<input type="checkbox"/>
05/26/1997 12:00 AM	WATER	01	51070771	16,400	17,900	1,500	Read	0	0	<input type="checkbox"/>
06/26/1997 12:00 AM	WATER	01	51070771	17,900	19,200	1,300	Read	0	0	<input type="checkbox"/>
07/24/1997 12:00 AM	WATER	01	51070771	19,200	20,600	1,400	Read	0	0	<input type="checkbox"/>
08/27/1997 12:00 AM	WATER	01	51070771	20,600	21,600	1,000	Read	0	0	<input type="checkbox"/>
09/25/1997 12:00 AM	WATER	01	51070771	21,600	22,200	600	Read	0	0	<input type="checkbox"/>
10/24/1997 12:00 AM	WATER	01	51070771	22,200	22,500	300	Read	0	0	<input type="checkbox"/>
11/24/1997 12:00 AM	WATER	01	51070771	22,500	22,700	200	Read	0	0	<input type="checkbox"/>
12/23/1997 12:00 AM	WATER	01	51070771	22,700	22,700	0	Read	0	0	<input type="checkbox"/>
01/26/1998 12:00 AM	WATER	01	51070771	22,700	23,700	1,000	Read	0	0	<input type="checkbox"/>
02/24/1998 12:00 AM	WATER	01	51070771	23,700	23,700	0	Read	0	0	<input type="checkbox"/>
03/25/1998 12:00 AM	WATER	01	51070771	23,700	23,900	200	Read	0	0	<input type="checkbox"/>
04/25/1998 12:00 AM	WATER	01	51070771	23,900	25,900	2,000	Read	0	0	<input type="checkbox"/>
05/25/1998 12:00 AM	WATER	01	51070771	25,900	27,700	1,800	Read	0	0	<input type="checkbox"/>
06/22/1998 12:00 AM	WATER	01	51070771	27,700	29,800	2,100	Read	0	0	<input type="checkbox"/>
07/23/1998 12:00 AM	WATER	01	51070771	29,800	32,000	2,200	Read	0	0	<input type="checkbox"/>
08/24/1998 12:00 AM	WATER	01	51070771	32,000	33,500	1,500	Read	0	0	<input type="checkbox"/>
09/22/1998 12:00 AM	WATER	01	51070771	33,500	34,800	1,300	Read	0	0	<input type="checkbox"/>
10/22/1998 12:00 AM	WATER	01	51070771	34,800	35,700	900	Read	0	0	<input type="checkbox"/>
11/24/1998 12:00 AM	WATER	01	51070771	35,700	37,300	1,600	Read	0	0	<input type="checkbox"/>
12/22/1998 12:00 AM	WATER	01	51070771	37,300	41,600	4,300	Read	0	0	<input type="checkbox"/>
01/25/1999 12:00 AM	WATER	01	51070771	41,600	47,800	6,200	Read	0	0	<input type="checkbox"/>
02/22/1999 12:00 AM	WATER	01	51070771	47,800	52,500	4,700	Read	0	0	<input type="checkbox"/>
03/22/1999 12:00 AM	WATER	01	51070771	52,500	57,600	5,100	Read	0	0	<input type="checkbox"/>
04/21/1999 12:00 AM	WATER	01	51070771	57,600	63,000	5,400	Read	0	0	<input type="checkbox"/>
05/24/1999 12:00 AM	WATER	01	51070771	63,000	67,600	4,600	Read	0	0	<input type="checkbox"/>

Trans. Date	Service	Rate	Meter Number	Previous Reading	Present Reading	Usage	Reading Type	Deduct Usage	Demand Usage	Change Out
06/21/1999 12:00 AM	WATER	01	51070771	67,600	71,500	3,900	Read	0	0	<input type="checkbox"/>
07/22/1999 12:00 AM	WATER	01	51070771	71,500	73,700	2,200	Read	0	0	<input type="checkbox"/>
08/20/1999 12:00 AM	WATER	01	51070771	73,700	74,100	400	Read	0	0	<input type="checkbox"/>
09/23/1999 12:00 AM	WATER	01	51070771	74,100	74,200	100	Read	0	0	<input type="checkbox"/>
10/21/1999 12:00 AM	WATER	01	51070771	74,200	75,000	800	Read	0	0	<input type="checkbox"/>
11/22/1999 12:00 AM	WATER	01	51070771	75,000	77,500	2,500	Read	0	0	<input type="checkbox"/>
12/20/1999 12:00 AM	WATER	01	51070771	77,500	77,800	300	Read	0	0	<input type="checkbox"/>
01/20/2000 12:00 AM	WATER	01	51070771	77,800	78,200	400	Read	0	0	<input type="checkbox"/>
02/21/2000 12:00 AM	WATER	01	51070771	78,200	78,500	300	Read	0	0	<input type="checkbox"/>
03/23/2000 12:00 AM	WATER	01	51070771	78,500	78,900	400	Read	0	0	<input type="checkbox"/>
04/20/2000 12:00 AM	WATER	01	51070771	78,900	79,400	500	Read	0	0	<input type="checkbox"/>
05/19/2000 12:00 AM	WATER	01	51070771	79,400	80,500	1,100	Read	0	0	<input type="checkbox"/>
06/22/2000 12:00 AM	WATER	01	51070771	80,500	83,400	2,900	Read	0	0	<input type="checkbox"/>
07/20/2000 12:00 AM	WATER	01	51070771	83,400	85,500	2,100	Read	0	0	<input type="checkbox"/>
08/21/2000 12:00 AM	WATER	01	51070771	85,500	90,200	4,700	Read	0	0	<input type="checkbox"/>
09/25/2000 12:00 AM	WATER	01	51070771	90,200	95,100	4,900	Read	0	0	<input type="checkbox"/>
10/20/2000 12:00 AM	WATER	01	51070771	95,100	98,800	3,700	Read	0	0	<input type="checkbox"/>
11/21/2000 12:00 AM	WATER	01	51070771	98,800	100,200	1,400	Read	0	0	<input type="checkbox"/>
12/21/2000 12:00 AM	WATER	01	51070771	100,200	100,700	500	Read	0	0	<input type="checkbox"/>
01/23/2001 12:00 AM	WATER	01	51070771	100,700	100,800	100	Read	0	0	<input type="checkbox"/>
02/22/2001 12:00 AM	WATER	01	51070771	100,800	102,300	1,500	Read	0	0	<input type="checkbox"/>
03/22/2001 12:00 AM	WATER	01	51070771	102,300	107,000	4,700	Read	0	0	<input type="checkbox"/>
04/20/2001 12:00 AM	WATER	01	51070771	107,000	108,000	1,000	Read	0	0	<input type="checkbox"/>
05/21/2001 12:00 AM	WATER	01	51070771	108,000	110,500	2,500	Read	0	0	<input type="checkbox"/>
06/21/2001 12:00 AM	WATER	01	51070771	110,500	113,800	3,300	Read	0	0	<input type="checkbox"/>
07/25/2001 12:00 AM	WATER	01	51070771	113,800	118,500	4,700	Read	0	0	<input type="checkbox"/>
08/22/2001 12:00 AM	WATER	01	51070771	118,500	120,900	2,400	Read	0	0	<input type="checkbox"/>
09/21/2001 12:00 AM	WATER	01	51070771	120,900	121,500	600	Read	0	0	<input type="checkbox"/>
10/22/2001 12:00 AM	WATER	01	51070771	121,500	122,800	1,300	Read	0	0	<input type="checkbox"/>
11/20/2001 12:00 AM	WATER	01	51070771	122,800	124,300	1,500	Read	0	0	<input type="checkbox"/>
12/20/2001 12:00 AM	WATER	01	51070771	124,300	125,200	900	Read	0	0	<input type="checkbox"/>
01/22/2002 12:00 AM	WATER	01	51070771	125,200	126,800	1,600	Read	0	0	<input type="checkbox"/>
02/20/2002 12:00 AM	WATER	01	51070771	126,800	128,800	2,000	Read	0	0	<input type="checkbox"/>
03/22/2002 12:00 AM	WATER	01	51070771	128,800	129,300	500	Read	0	0	<input type="checkbox"/>
04/19/2002 12:00 AM	WATER	01	51070771	129,300	130,100	800	Read	0	0	<input type="checkbox"/>
05/21/2002 12:00 AM	WATER	01	51070771	130,100	132,100	2,000	Read	0	0	<input type="checkbox"/>
06/22/2002 12:00 AM	WATER	01	51070771	132,100	135,000	2,900	Read	0	0	<input type="checkbox"/>

Trans. Date	Service	Rate	Meter Number	Previous Reading	Present Reading	Usage	Reading Type	Deduct Usage	Demand Usage	Change Out
07/19/2002 12:00 AM	WATER	01	51070771	135,000	137,000	2,000	Read	0	0	<input type="checkbox"/>
08/21/2002 12:00 AM	WATER	01	51070771	137,000	139,900	2,900	Read	0	0	<input type="checkbox"/>
09/23/2002 12:00 AM	WATER	01	51070771	139,900	142,800	2,900	Read	0	0	<input type="checkbox"/>
10/22/2002 12:00 AM	WATER	01	51070771	142,800	143,300	500	Read	0	0	<input type="checkbox"/>
11/22/2002 12:00 AM	WATER	01	51070771	143,300	144,300	1,000	Read	0	0	<input type="checkbox"/>
12/18/2002 02:11 PM	WATER	01	51070771	144,300	144,600	300	Read	0	0	<input type="checkbox"/>
01/21/2003 02:46 PM	WATER	01	51070771	144,600	145,200	600	Read	0	0	<input type="checkbox"/>
02/19/2003 03:39 PM	WATER	01	51070771	145,200	145,300	100	Read	0	0	<input type="checkbox"/>
03/20/2003 11:56 AM	WATER	01	51070771	145,300	148,500	3,200	Read	0	0	<input type="checkbox"/>
04/21/2003 12:00 AM	WATER	01	51070771	148,500	154,700	6,200	Read	0	0	<input type="checkbox"/>
05/21/2003 12:00 AM	WATER	01	51070771	154,700	161,800	7,100	Read	0	0	<input type="checkbox"/>
06/18/2003 12:00 AM	WATER	01	51070771	161,800	165,900	4,100	Read	0	0	<input type="checkbox"/>
07/21/2003 12:00 AM	WATER	01	51070771	165,900	169,600	3,700	Read	0	0	<input type="checkbox"/>
08/21/2003 12:00 AM	WATER	01	51070771	169,600	171,900	2,300	Read	0	0	<input type="checkbox"/>
09/23/2003 04:47 PM	WATER	01	51070771	171,900	177,000	5,100	Read	0	0	<input type="checkbox"/>
10/20/2003 12:00 AM	WATER	01	51070771	177,000	182,500	5,500	Read	0	0	<input type="checkbox"/>
11/24/2003 03:15 PM	WATER	01	51070771	182,500	186,100	3,600	Read	0	0	<input type="checkbox"/>
12/18/2003 10:18 AM	WATER	01	51070771	186,100	188,800	2,700	Read	0	0	<input type="checkbox"/>
01/21/2004 10:49 AM	WATER	01	51070771	188,800	191,900	3,100	Read	0	0	<input type="checkbox"/>
02/19/2004 10:01 AM	WATER	01	51070771	191,900	193,700	1,800	Read	0	0	<input type="checkbox"/>
03/18/2004 10:48 AM	WATER	01	51070771	193,700	196,600	2,900	Read	0	0	<input type="checkbox"/>
04/21/2004 09:32 AM	WATER	01	51070771	196,600	202,400	5,800	Read	0	0	<input type="checkbox"/>
05/20/2004 01:04 PM	WATER	01	51070771	202,400	206,100	3,700	Read	0	0	<input type="checkbox"/>
06/18/2004 11:47 AM	WATER	01	51070771	206,100	211,800	5,700	Read	0	0	<input type="checkbox"/>
07/21/2004 09:51 AM	WATER	01	51070771	211,800	218,100	6,300	Read	0	0	<input type="checkbox"/>
08/19/2004 10:11 AM	WATER	01	51070771	218,100	221,900	3,800	Read	0	0	<input type="checkbox"/>
09/22/2004 10:37 AM	WATER	01	51070771	221,900	223,300	1,400	Read	0	0	<input type="checkbox"/>
10/21/2004 11:27 AM	WATER	01	51070771	223,300	225,500	2,200	Read	0	0	<input type="checkbox"/>
11/22/2004 10:12 AM	WATER	01	51070771	225,500	227,400	1,900	Read	0	0	<input type="checkbox"/>
12/20/2004 12:21 PM	WATER	01	51070771	227,400	227,700	300	Read	0	0	<input type="checkbox"/>
01/20/2005 09:04 AM	WATER	01	51070771	227,700	228,100	400	Read	0	0	<input type="checkbox"/>
02/21/2005 11:28 AM	WATER	01	51070771	228,100	229,200	1,100	Read	0	0	<input type="checkbox"/>
03/21/2005 10:22 AM	WATER	01	51070771	229,200	232,500	3,300	Read	0	0	<input type="checkbox"/>
04/21/2005 09:43 AM	WATER	01	51070771	232,500	233,900	1,400	Read	0	0	<input type="checkbox"/>
05/20/2005 11:05 AM	WATER	01	51070771	233,900	237,000	3,100	Read	0	0	<input type="checkbox"/>
06/22/2005 09:30 AM	WATER	01	51070771	237,000	238,000	1,000	Read	0	0	<input type="checkbox"/>
07/20/2005 09:22 AM	WATER	01	51070771	238,000	240,300	2,300	Read	0	0	<input type="checkbox"/>

Trans. Date	Service	Rate	Meter Number	Previous Reading	Present Reading	Usage	Reading Type	Deduct Usage	Demand Usage	Change Out
08/18/2005 10:00 AM	WATER	01	51070771	240,300	242,500	2,200	Read	0	0	<input type="checkbox"/>
09/21/2005 09:39 AM	WATER	01	51070771	242,500	243,500	1,000	Read	0	0	<input type="checkbox"/>
10/20/2005 02:19 PM	WATER	01	51070771	243,500	244,000	500	Read	0	0	<input type="checkbox"/>
11/21/2005 03:27 PM	WATER	01	51070771	244,000	247,000	3,000	Read	0	0	<input type="checkbox"/>
12/20/2005 02:25 PM	WATER	01	51070771	247,000	247,000	0	Read	0	0	<input type="checkbox"/>
01/19/2006 02:26 PM	WATER	01	51070771	247,000	247,400	400	Read	0	0	<input type="checkbox"/>
02/21/2006 01:34 PM	WATER	01	51070771	247,400	247,800	400	Read	0	0	<input type="checkbox"/>
03/20/2006 10:22 AM	WATER	01	51070771	247,800	288,700	40,900	Read	0	0	<input type="checkbox"/>
04/19/2006 02:49 PM	WATER	01	51070771	288,700	292,100	3,400	Read	0	0	<input type="checkbox"/>
05/05/2006 03:36 PM	WATER	01	51070771	292,100	293,500	1,400	Read	0	0	<input checked="" type="checkbox"/>
05/18/2006 03:47 PM	WATER	01	32099113	0	1,400	1,400	Read	0	0	<input type="checkbox"/>
06/20/2006 01:39 PM	WATER	01	32099113	1,400	6,400	5,000	Read	0	0	<input type="checkbox"/>
07/20/2006 10:28 AM	WATER	01	32099113	6,400	7,700	1,300	Read	0	0	<input type="checkbox"/>
08/18/2006 10:29 AM	WATER	01	32099113	7,700	10,400	2,700	Read	0	0	<input type="checkbox"/>
09/21/2006 01:37 PM	WATER	01	32099113	10,400	11,800	1,400	Read	0	0	<input type="checkbox"/>
10/19/2006 10:52 AM	WATER	01	32099113	11,800	12,800	1,000	Read	0	0	<input type="checkbox"/>
1 Customers in Route 0007				306,300 Route Usage						
1 Customers on Report				306,300 Total Usage						

**Southeastern Water Association
Customer History Report**

RECEIVED

NOV 28 2006

Service Type All
AR Code All
Beginning Date All
Ending Date

Use Reading Factor
Start Balance With Zero
Print Breakdown By

Transaction Service Taxes Totals Only

PUBLIC SERVICE
COMMISSION

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code Description	Service Desc	Service Usage	Service Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
12/02/96	12/02/96	WTR Water	WATER	01	\$14.05	\$0.00	\$0.00		
	Conversio			0	\$0.42	\$0.00	\$0.00	\$0.00	\$14.47
12/13/96	12/13/96	PAY Payment	WATER	01	(\$14.05)	\$0.00	\$0.00		
	Conversio			0	(\$0.42)	\$0.00	\$0.00	\$0.00	\$0.00
12/31/96	12/31/96	WTR Water	WATER	01	\$14.05	\$0.00	\$0.00		
	Conversio			0	\$0.42	\$0.00	\$0.00	\$0.00	\$14.47
01/13/97	01/13/97	PAY Payment	WATER	01	(\$14.05)	\$0.00	\$0.00		
	Conversio			0	(\$0.42)	\$0.00	\$0.00	\$0.00	\$0.00
01/31/97	01/31/97	WTR Water	WATER	01	\$45.13	\$0.00	\$0.00		
	Conversio			8,070	\$1.35	\$0.00	\$0.00	\$0.00	\$46.48
02/13/97	02/13/97	PAY Payment	WATER	01	(\$45.13)	\$0.00	\$0.00		
	Conversio			0	(\$1.35)	\$0.00	\$0.00	\$0.00	\$0.00
02/28/97	02/28/97	WTR Water	WATER	01	\$24.96	\$0.00	\$0.00		
	Conversio			4,130	\$0.75	\$0.00	\$0.00	\$0.00	\$25.71
03/05/97	03/05/97	PAY Payment	WATER	01	(\$24.96)	\$0.00	\$0.00		
	Conversio			0	(\$0.75)	\$0.00	\$0.00	\$0.00	\$0.00
03/31/97	03/31/97	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			1,900	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
04/08/97	04/08/97	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
04/30/97	04/30/97	WTR Water	WATER	01	\$12.40	\$0.00	\$0.00		
	Conversio			2,300	\$0.37	\$0.00	\$0.00	\$0.00	\$12.77
05/13/97	05/13/97	PAY Payment	WATER	01	(\$11.33)	\$0.00	\$0.00		
	Conversio			0	\$0.00	\$0.00	\$0.00	\$0.00	\$1.44
05/30/97	05/30/97	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			1,500	\$0.33	\$0.00	\$0.00	\$0.00	\$12.77
06/11/97	06/11/97	PNB Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00		
	Conversio			0	\$0.00	\$0.00	\$1.10	\$0.00	\$13.87
06/24/97	06/24/97	PAY Payment	WATER	01	(\$12.07)	\$0.00	\$0.00		
	Conversio			0	(\$0.70)	\$0.00	\$0.00	\$0.00	\$1.10
06/30/97	06/30/97	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			1,300	\$0.33	\$0.00	\$0.00	\$0.00	\$12.43
07/24/97	07/24/97	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	(\$1.10)	\$0.00	\$0.00
07/30/97	07/30/97	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			1,400	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33

History For Account 0007-06850-001 Young, Robert

Tran	Date	Post Date	Code Description	Service Desc	Service	Surcharge1	Surcharge2			
		Posted By	Check#	Usage	Local Tax	State Tax	Penalty	Unapplied	Balance	
08/13/97	08/13/97	PNB	Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00		
		Conversio			0	\$0.00	\$0.00	\$1.10	\$0.00	\$12.43
08/26/97	08/26/97	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
		Conversio			0	(\$0.33)	\$0.00	(\$1.10)	\$0.00	\$0.00
08/28/97	08/28/97	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00		
		Conversio			1,000	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
09/12/97	09/12/97	PNB	Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00		
		Conversio			0	\$0.00	\$0.00	\$1.10	\$0.00	\$12.43
09/26/97	09/26/97	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00		
		Conversio			600	\$0.33	\$0.00	\$0.00	\$0.00	\$23.76
10/14/97	10/14/97	PNB	Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00		
		Conversio			0	\$0.00	\$0.00	\$1.10	\$0.00	\$24.86
10/15/97	10/15/97	PAY	Payment	WATER	01	(\$22.00)	\$0.00	\$0.00		
		Conversio			0	(\$0.66)	\$0.00	(\$1.10)	\$0.00	\$1.10
10/29/97	10/29/97	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00		
		Conversio			300	\$0.33	\$0.00	\$0.00	\$0.00	\$12.43
11/05/97	11/05/97	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
		Conversio			0	(\$0.33)	\$0.00	(\$1.10)	\$0.00	\$0.00
11/25/97	11/25/97	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00		
		Conversio			200	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
12/04/97	12/04/97	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
		Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
12/29/97	12/29/97	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00		
		Conversio			0	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
01/08/98	01/08/98	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
		Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
01/28/98	01/28/98	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00		
		Conversio			1,000	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
02/06/98	02/06/98	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
		Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
02/27/98	02/27/98	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00		
		Conversio			0	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
03/04/98	03/04/98	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
		Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
03/26/98	03/26/98	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00		
		Conversio			200	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
04/02/98	04/02/98	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
		Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
04/28/98	04/28/98	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00		
		Conversio			2,000	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
05/05/98	05/05/98	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
		Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code Description	Service Desc	Service Usage	Service Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
05/27/98	05/27/98	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			1,800	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
06/02/98	06/02/98	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
06/25/98	06/25/98	WTR Water	WATER	01	\$11.47	\$0.00	\$0.00		
	Conversio			2,100	\$0.34	\$0.00	\$0.00	\$0.00	\$11.81
07/07/98	07/07/98	PAY Payment	WATER	01	(\$11.47)	\$0.00	\$0.00		
	Conversio			0	(\$0.34)	\$0.00	\$0.00	\$0.00	\$0.00
07/29/98	07/29/98	WTR Water	WATER	01	\$11.93	\$0.00	\$0.00		
	Conversio			2,200	\$0.36	\$0.00	\$0.00	\$0.00	\$12.29
08/04/98	08/04/98	PAY Payment	WATER	01	(\$11.93)	\$0.00	\$0.00		
	Conversio			0	(\$0.36)	\$0.00	\$0.00	\$0.00	\$0.00
08/27/98	08/27/98	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			1,500	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
09/09/98	09/09/98	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
09/28/98	09/28/98	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			1,300	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
10/07/98	10/07/98	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
10/28/98	10/28/98	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			900	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
11/05/98	11/05/98	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
11/25/98	11/25/98	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			1,600	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
12/02/98	12/02/98	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
12/29/98	12/29/98	WTR Water	WATER	01	\$21.72	\$0.00	\$0.00		
	Conversio			4,300	\$0.65	\$0.00	\$0.00	\$0.00	\$22.37
01/05/99	01/05/99	PAY Payment	WATER	01	(\$21.72)	\$0.00	\$0.00		
	Conversio			0	(\$0.65)	\$0.00	\$0.00	\$0.00	\$0.00
01/27/99	01/27/99	WTR Water	WATER	01	\$30.57	\$0.00	\$0.00		
	Conversio			6,200	\$0.92	\$0.00	\$0.00	\$0.00	\$31.49
02/02/99	02/02/99	PAY Payment	WATER	01	(\$30.57)	\$0.00	\$0.00		
	Conversio			0	(\$0.92)	\$0.00	\$0.00	\$0.00	\$0.00
02/24/99	02/24/99	WTR Water	WATER	01	\$23.58	\$0.00	\$0.00		
	Conversio			4,700	\$0.71	\$0.00	\$0.00	\$0.00	\$24.29
03/02/99	03/02/99	PAY Payment	WATER	01	(\$23.58)	\$0.00	\$0.00		
	Conversio			0	(\$0.71)	\$0.00	\$0.00	\$0.00	\$0.00
03/29/99	03/29/99	WTR Water	WATER	01	\$25.45	\$0.00	\$0.00		
	Conversio			5,100	\$0.76	\$0.00	\$0.00	\$0.00	\$26.21

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code Description	Service Desc	Service Usage	Service Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
04/05/99	04/05/99	PAY Payment	WATER	01	(\$25.45)	\$0.00	\$0.00		
	Conversio			0	(\$0.76)	\$0.00	\$0.00	\$0.00	\$0.00
04/30/99	04/30/99	WTR Water	WATER	01	\$26.84	\$0.00	\$0.00		
	Conversio			5,400	\$0.81	\$0.00	\$0.00	\$0.00	\$27.65
05/04/99	05/04/99	PAY Payment	WATER	01	(\$26.84)	\$0.00	\$0.00		
	Conversio			0	(\$0.81)	\$0.00	\$0.00	\$0.00	\$0.00
05/26/99	05/26/99	WTR Water	WATER	01	\$23.12	\$0.00	\$0.00		
	Conversio			4,600	\$0.69	\$0.00	\$0.00	\$0.00	\$23.81
06/04/99	06/04/99	PAY Payment	WATER	01	(\$23.12)	\$0.00	\$0.00		
	Conversio			0	(\$0.69)	\$0.00	\$0.00	\$0.00	\$0.00
06/29/99	06/29/99	WTR Water	WATER	01	\$19.85	\$0.00	\$0.00		
	Conversio			3,900	\$0.60	\$0.00	\$0.00	\$0.00	\$20.45
07/07/99	07/07/99	PAY Payment	WATER	01	(\$19.85)	\$0.00	\$0.00		
	Conversio			0	(\$0.60)	\$0.00	\$0.00	\$0.00	\$0.00
07/27/99	07/27/99	WTR Water	WATER	01	\$11.93	\$0.00	\$0.00		
	Conversio			2,200	\$0.36	\$0.00	\$0.00	\$0.00	\$12.29
08/03/99	08/03/99	PAY Payment	WATER	01	(\$11.93)	\$0.00	\$0.00		
	Conversio			0	(\$0.36)	\$0.00	\$0.00	\$0.00	\$0.00
08/27/99	08/27/99	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			400	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
09/08/99	09/08/99	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
09/28/99	09/28/99	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			100	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
10/05/99	10/05/99	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
10/26/99	10/26/99	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			800	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
11/04/99	11/04/99	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
11/26/99	11/26/99	WTR Water	WATER	01	\$13.33	\$0.00	\$0.00		
	Conversio			2,500	\$0.40	\$0.00	\$0.00	\$0.00	\$13.73
12/03/99	12/03/99	PAY Payment	WATER	01	(\$13.33)	\$0.00	\$0.00		
	Conversio			0	(\$0.40)	\$0.00	\$0.00	\$0.00	\$0.00
12/29/99	12/29/99	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			300	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
01/06/00	01/06/00	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00
01/26/00	01/26/00	WTR Water	WATER	01	\$11.00	\$0.00	\$0.00		
	Conversio			400	\$0.33	\$0.00	\$0.00	\$0.00	\$11.33
02/02/00	02/02/00	PAY Payment	WATER	01	(\$11.00)	\$0.00	\$0.00		
	Conversio			0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00

History For Account 0007-06850-001 Young, Robert

Tran	Date	Post Date	Code Description	Service Desc	Service Usage	Service Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
02/25/00	02/25/00	02/25/00	WTR Water Conversio	WATER	01 300	\$11.00 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11.33
03/06/00	03/06/00	03/06/00	PAY Payment Conversio	WATER	01 0	(\$11.00) (\$0.33)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
03/27/00	03/27/00	03/27/00	WTR Water Conversio	WATER	01 400	\$11.00 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11.33
04/03/00	04/03/00	04/03/00	PAY Payment Conversio	WATER	01 0	(\$11.00) (\$0.33)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
04/27/00	04/27/00	04/27/00	WTR Water Conversio	WATER	01 500	\$11.00 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11.33
05/03/00	05/03/00	05/03/00	PAY Payment Conversio	WATER	01 0	(\$11.00) (\$0.33)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
05/30/00	05/30/00	05/30/00	WTR Water Conversio	WATER	01 1,100	\$11.00 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11.33
06/02/00	06/02/00	06/02/00	PAY Payment Conversio	WATER	01 0	(\$11.00) (\$0.33)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
06/27/00	06/27/00	06/27/00	WTR Water Conversio	WATER	01 2,900	\$15.19 \$0.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$15.65
07/03/00	07/03/00	07/03/00	PAY Payment Conversio	WATER	01 0	(\$15.19) (\$0.46)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
07/25/00	07/25/00	07/25/00	WTR Water Conversio	WATER	01 2,100	\$11.47 \$0.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11.81
08/03/00	08/03/00	08/03/00	PAY Payment Conversio	WATER	01 0	(\$11.47) (\$0.34)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
08/29/00	08/29/00	08/29/00	WTR Water Conversio	WATER	01 4,700	\$23.58 \$0.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$24.29
09/07/00	09/07/00	09/07/00	PAY Payment Conversio	WATER	01 0	(\$23.58) (\$0.71)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
09/27/00	09/27/00	09/27/00	WTR Water Conversio	WATER	01 4,900	\$24.51 \$0.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$25.25
10/03/00	10/03/00	10/03/00	PAY Payment Conversio	WATER	01 0	(\$24.51) (\$0.74)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
10/26/00	10/26/00	10/26/00	WTR Water Conversio	WATER	01 3,700	\$18.92 \$0.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$19.49
11/03/00	11/03/00	11/03/00	PAY Payment Conversio	WATER	01 0	(\$18.92) (\$0.57)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
11/27/00	11/27/00	11/27/00	WTR Water Conversio	WATER	01 1,400	\$11.00 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11.33
12/06/00	12/06/00	12/06/00	PAY Payment Conversio	WATER	01 0	(\$11.00) (\$0.33)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
12/22/00	12/22/00	12/22/00	WTR Water Conversio	WATER	01 500	\$11.00 \$0.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$11.33

History For Account 0007-06850-001 Young, Robert

Tran	Date	Post Date	Code	Description	Service Desc	Service Usage	Service Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
01/12/01	01/12/01	PNB	Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00	\$0.00		
	Conversio				0	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$12.43
01/18/01	01/18/01	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00	\$0.00		
	Conversio				0	(\$0.33)	\$0.00	\$0.00	(\$1.10)	\$0.00	\$0.00
01/25/01	01/25/01	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00	\$0.00		
	Conversio				100	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$11.33
02/02/01	02/02/01	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00	\$0.00		
	Conversio				0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/27/01	02/27/01	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00	\$0.00		
	Conversio				1,500	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$11.33
03/02/01	03/02/01	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00	\$0.00		
	Conversio				0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/26/01	03/26/01	WTR	Water	WATER	01	\$23.58	\$0.00	\$0.00	\$0.00		
	Conversio				4,700	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$24.29
04/05/01	04/05/01	PAY	Payment	WATER	01	(\$23.58)	\$0.00	\$0.00	\$0.00		
	Conversio				0	(\$0.71)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/27/01	04/27/01	WTR	Water	WATER	01	\$11.00	\$0.00	\$0.00	\$0.00		
	Conversio				1,000	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$11.33
05/03/01	05/03/01	PAY	Payment	WATER	01	(\$11.00)	\$0.00	\$0.00	\$0.00		
	Conversio				0	(\$0.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/24/01	05/24/01	WTR	Water	WATER	01	\$13.33	\$0.00	\$0.00	\$0.00		
	Conversio				2,500	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$13.73
06/07/01	06/07/01	PAY	Payment	WATER	01	(\$13.33)	\$0.00	\$0.00	\$0.00		
	Conversio				0	(\$0.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/27/01	06/27/01	WTR	Water	WATER	01	\$17.06	\$0.00	\$0.00	\$0.00		
	Conversio				3,300	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$17.57
07/06/01	07/06/01	PAY	Payment	WATER	01	(\$17.06)	\$0.00	\$0.00	\$0.00		
	Conversio				0	(\$0.51)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/30/01	07/30/01	WTR	Water	WATER	01	\$29.15	\$0.00	\$0.00	\$0.00		
	Conversio				4,700	\$0.87	\$0.00	\$0.00	\$0.00	\$0.00	\$30.02
08/08/01	08/08/01	PAY	Payment	WATER	01	(\$29.15)	\$0.00	\$0.00	\$0.00		
	Conversio				0	(\$0.87)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/28/01	08/28/01	WTR	Water	WATER	01	\$15.90	\$0.00	\$0.00	\$0.00		
	Conversio				2,400	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$16.38
09/12/01	09/12/01	PAY	Payment	WATER	01	(\$15.90)	\$0.00	\$0.00	\$0.00		
	Conversio				0	(\$0.48)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/25/01	09/25/01	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00	\$0.00		
	Conversio				600	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$14.01
10/12/01	10/12/01	PNB	Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00	\$0.00		
	Conversio				0	\$0.00	\$0.00	\$0.00	\$1.36	\$0.00	\$15.37
10/25/01	10/25/01	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00	\$0.00		
	Conversio				1,300	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$29.38

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code	Description	Service Desc	Service Usage	Service Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
11/07/01	11/07/01	PAY	Payment	WATER	01	(\$27.20)	\$0.00	\$0.00		
	Conversio				0	(\$0.82)	\$0.00	(\$1.36)	\$0.00	\$0.00
11/26/01	11/26/01	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio				1,500	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
12/11/01	12/11/01	PAY	Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	Conversio				0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$0.00
12/21/01	12/21/01	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio				900	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
01/11/02	01/11/02	PAY	Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	Conversio				0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$0.00
01/24/02	01/24/02	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio				1,600	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
02/12/02	02/12/02	PAY	Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	Conversio				0	(\$0.41)	\$0.00	\$0.00	(\$1.36)	(\$1.36)
02/25/02	02/25/02	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio				2,000	\$0.41	\$0.00	\$0.00	\$0.00	\$12.65
02/27/02	02/27/02	OVP	Applying Overp	WATER	01	(\$1.36)	\$0.00	\$0.00		
	Conversio				0	\$0.00	\$0.00	\$0.00	\$1.36	\$12.65
03/12/02	03/12/02	PNB	Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00		
	Conversio				0	\$0.00	\$0.00	\$1.22	\$0.00	\$13.87
03/12/02	03/12/02	PAY	Payment	WATER	01	(\$12.24)	\$0.00	\$0.00		
	Conversio				0	(\$0.41)	\$0.00	(\$1.22)	\$0.00	\$0.00
03/27/02	03/27/02	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio				500	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
04/11/02	04/11/02	PAY	Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	Conversio				0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$0.00
04/25/02	04/25/02	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio				800	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
05/13/02	05/13/02	PNB	Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00		
	Conversio				0	\$0.00	\$0.00	\$1.36	\$0.00	\$15.37
05/13/02	05/13/02	PAY	Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	Conversio				0	(\$0.41)	\$0.00	(\$1.36)	\$0.00	\$0.00
05/24/02	05/24/02	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio				2,000	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
06/06/02	06/06/02	PAY	Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	Conversio				0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$0.00
06/27/02	06/27/02	WTR	Water	WATER	01	\$18.78	\$0.00	\$0.00		
	Conversio				2,900	\$0.56	\$0.00	\$0.00	\$0.00	\$19.34
07/10/02	07/10/02	PAY	Payment	WATER	01	(\$18.78)	\$0.00	\$0.00		
	Conversio				0	(\$0.56)	\$0.00	\$0.00	\$0.00	\$0.00
07/29/02	07/29/02	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio				2,000	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code Description	Service Desc	Service Usage	Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
08/07/02	08/07/02	PAY Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	Conversio			0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$0.00
08/26/02	08/26/02	WTR Water	WATER	01	\$18.78	\$0.00	\$0.00		
	Conversio			2,900	\$0.56	\$0.00	\$0.00	\$0.00	\$19.34
09/11/02	09/11/02	PAY Payment	WATER	01	(\$18.78)	\$0.00	\$0.00		
	Conversio			0	(\$0.56)	\$0.00	\$0.00	\$0.00	\$0.00
09/27/02	09/27/02	WTR Water	WATER	01	\$18.78	\$0.00	\$0.00		
	Conversio			2,900	\$0.56	\$0.00	\$0.00	\$0.00	\$19.34
10/11/02	10/11/02	PAY Payment	WATER	01	(\$18.78)	\$0.00	\$0.00		
	Conversio			0	(\$0.56)	\$0.00	\$0.00	\$0.00	\$0.00
10/25/02	10/25/02	WTR Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio			500	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
11/12/02	11/12/02	PNB Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00		
	Conversio			0	\$0.00	\$0.00	\$1.36	\$0.00	\$15.37
11/13/02	11/13/02	PAY Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	Conversio			0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$1.36
11/26/02	11/26/02	WTR Water	WATER	01	\$13.60	\$0.00	\$0.00		
	Conversio			1,000	\$0.41	\$0.00	\$0.00	\$0.00	\$15.37
12/10/02	12/16/02	PAY Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	melynda			0	(\$0.41)	\$0.00	(\$1.36)	\$0.00	\$0.00
12/27/02	12/27/02	WTR Water	WATER	01	\$13.60	\$0.00	\$0.00		
	tammy			300	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
01/10/03	01/10/03	PAY Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	melynda			0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$0.00
01/24/03	01/24/03	WTR Water	WATER	01	\$13.60	\$0.00	\$0.00		
	tammy			600	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
02/11/03	02/11/03	PAY Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	patrice			0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$0.00
02/24/03	02/24/03	WTR Water	WATER	01	\$13.60	\$0.00	\$0.00		
	tammy			100	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
03/10/03	03/10/03	PAY Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	patrice			0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$0.00
03/25/03	03/25/03	WTR Water	WATER	01	\$20.51	\$0.00	\$0.00		
	patrice			3,200	\$0.62	\$0.00	\$0.00	\$0.00	\$21.13
04/14/03	04/14/03	PNB Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00		
	tammy			0	\$0.00	\$0.00	\$2.05	\$0.00	\$23.18
04/18/03	04/18/03	PAY Payment	WATER	01	(\$20.51)	\$0.00	\$0.00		
	patrice			0	(\$0.62)	\$0.00	(\$2.05)	\$0.00	\$0.00
04/25/03	04/25/03	WTR Water	WATER	01	\$37.79	\$0.00	\$0.00		
	tammy			6,200	\$1.13	\$0.00	\$0.00	\$0.00	\$38.92
05/07/03	05/07/03	PAY Payment	WATER	01	(\$37.79)	\$0.00	\$0.00		
	patrice			0	(\$1.13)	\$0.00	\$0.00	\$0.00	\$0.00

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code	Description	Service Desc	Service Usage	Service Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
05/27/03	05/27/03	WTR	Water	WATER	01	\$42.98	\$0.00	\$0.00		
	tammy				7,100	\$1.29	\$0.00	\$0.00	\$0.00	\$44.27
06/09/03	06/09/03	PAY	Payment	WATER	01	(\$42.98)	\$0.00	\$0.00		
	patrice				0	(\$1.29)	\$0.00	\$0.00	\$0.00	\$0.00
06/27/03	06/26/03	WTR	Water	WATER	01	\$25.70	\$0.00	\$0.00		
	tammy				4,100	\$0.77	\$0.00	\$0.00	\$0.00	\$26.47
07/10/03	07/10/03	PAY	Payment	WATER	01	(\$25.70)	\$0.00	\$0.00		
	patrice				0	(\$0.77)	\$0.00	\$0.00	\$0.00	\$0.00
07/25/03	07/25/03	WTR	Water	WATER	01	\$23.39	\$0.00	\$0.00		
	tammy				3,700	\$0.70	\$0.00	\$0.00	\$0.00	\$24.09
08/06/03	08/06/03	PAY	Payment	WATER	01	(\$23.39)	\$0.00	\$0.00		
	melynda				0	(\$0.70)	\$0.00	\$0.00	\$0.00	\$0.00
08/25/03	08/25/03	WTR	Water	WATER	01	\$15.33	\$0.00	\$0.00		
	tammy				2,300	\$0.46	\$0.00	\$0.00	\$0.00	\$15.79
09/10/03	09/10/03	PAY	Payment	WATER	01	(\$15.33)	\$0.00	\$0.00		
	melynda				0	(\$0.46)	\$0.00	\$0.00	\$0.00	\$0.00
09/25/03	09/25/03	WTR	Water	WATER	01	\$31.46	\$0.00	\$0.00		
	tammy				5,100	\$0.94	\$0.00	\$0.00	\$0.00	\$32.40
10/09/03	10/09/03	PAY	Payment	WATER	01	(\$31.46)	\$0.00	\$0.00		
	patrice				0	(\$0.94)	\$0.00	\$0.00	\$0.00	\$0.00
10/27/03	10/27/03	WTR	Water	WATER	01	\$33.76	\$0.00	\$0.00		
	tammy				5,500	\$1.01	\$0.00	\$0.00	\$0.00	\$34.77
11/10/03	11/10/03	PAY	Payment	WATER	01	(\$33.76)	\$0.00	\$0.00		
	patrice				0	(\$1.01)	\$0.00	\$0.00	\$0.00	\$0.00
11/26/03	11/26/03	WTR	Water	WATER	01	\$22.82	\$0.00	\$0.00		
	tammy				3,600	\$0.68	\$0.00	\$0.00	\$0.00	\$23.50
12/11/03	12/11/03	PAY	Payment	WATER	01	(\$22.82)	\$0.00	\$0.00		
	patrice				0	(\$0.68)	\$0.00	\$0.00	\$0.00	\$0.00
12/24/03	12/24/03	WTR	Water	WATER	01	\$17.63	\$0.00	\$0.00		
	tammy				2,700	\$0.53	\$0.00	\$0.00	\$0.00	\$18.16
01/07/04	01/07/04	PAY	Payment	WATER	01	(\$17.63)	\$0.00	\$0.00		
	patrice				0	(\$0.53)	\$0.00	\$0.00	\$0.00	\$0.00
01/28/04	01/28/04	WTR	Water	WATER	01	\$19.94	\$0.00	\$0.00		
	tammy				3,100	\$0.60	\$0.00	\$0.00	\$0.00	\$20.54
02/04/04	02/04/04	PAY	Payment	WATER	01	(\$19.94)	\$0.00	\$0.00		
	patrice				0	(\$0.60)	\$0.00	\$0.00	\$0.00	\$0.00
02/25/04	02/25/04	WTR	Water	WATER	01	\$13.60	\$0.00	\$0.00		
	tammy				1,800	\$0.41	\$0.00	\$0.00	\$0.00	\$14.01
03/04/04	03/04/04	PAY	Payment	WATER	01	(\$13.60)	\$0.00	\$0.00		
	patrice				0	(\$0.41)	\$0.00	\$0.00	\$0.00	\$0.00
03/26/04	03/26/04	WTR	Water	WATER	01	\$18.78	\$0.00	\$0.00		
	tammy				2,900	\$0.56	\$0.00	\$0.00	\$0.00	\$19.34

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code Description	Service Desc	Service	Surcharge1	Surcharge2	Unapplied	Balance
	Posted By	Check#	Usage	Local Tax	State Tax	Penalty		
04/06/04	04/06/04	PAY Payment	WATER	01	(\$18.78)	\$0.00	\$0.00	
	patrice			0	(\$0.56)	\$0.00	\$0.00	\$0.00
04/26/04	04/26/04	WTR Water	WATER	01	\$35.49	\$0.00	\$0.00	
	tammy			5,800	\$1.06	\$0.00	\$0.00	\$36.55
05/07/04	05/07/04	PAY Payment	WATER	01	(\$35.49)	\$0.00	\$0.00	
	patrice			0	(\$1.06)	\$0.00	\$0.00	\$0.00
05/26/04	05/26/04	WTR Water	WATER	01	\$23.39	\$0.00	\$0.00	
	patrice			3,700	\$0.70	\$0.00	\$0.00	\$24.09
06/08/04	06/08/04	PAY Payment	WATER	01	(\$23.39)	\$0.00	\$0.00	
	patrice			0	(\$0.70)	\$0.00	\$0.00	\$0.00
06/25/04	06/25/04	WTR Water	WATER	01	\$34.91	\$0.00	\$0.00	
	tammy			5,700	\$1.05	\$0.00	\$0.00	\$35.96
07/09/04	07/09/04	PAY Payment	WATER	01	(\$34.91)	\$0.00	\$0.00	
	melynda			0	(\$1.05)	\$0.00	\$0.00	\$0.00
07/27/04	07/27/04	WTR Water	WATER	01	\$38.37	\$0.00	\$0.00	
	tammy			6,300	\$1.15	\$0.00	\$0.00	\$39.52
08/04/04	08/04/04	PAY Payment	WATER	01	(\$38.37)	\$0.00	\$0.00	
	melynda			0	(\$1.15)	\$0.00	\$0.00	\$0.00
08/27/04	08/27/04	WTR Water	WATER	01	\$23.97	\$0.00	\$0.00	
	tammy			3,800	\$0.72	\$0.00	\$0.00	\$24.69
09/09/04	09/09/04	PAY Payment	WATER	01	(\$23.97)	\$0.00	\$0.00	
	melynda			0	(\$0.72)	\$0.00	\$0.00	\$0.00
09/28/04	09/28/04	WTR Water	WATER	01	\$14.70	\$0.00	\$0.00	
	tammy			1,400	\$0.44	\$0.00	\$0.00	\$15.14
10/12/04	10/12/04	PNB Penalty Billing	WATER	01	\$0.00	\$0.00	\$0.00	
	tammy			0	\$0.00	\$0.00	\$1.47	\$16.61
10/13/04	10/13/04	PAY Payment	WATER	01	(\$14.70)	\$0.00	\$0.00	
	patrice			0	(\$0.44)	\$0.00	\$0.00	\$1.47
10/26/04	10/26/04	WTR Water	WATER	01	\$15.95	\$0.00	\$0.00	
	tammy			2,200	\$0.48	\$0.00	\$0.00	\$17.90
11/04/04	11/04/04	PAY Payment	WATER	01	(\$15.95)	\$0.00	\$0.00	
	melynda			0	(\$0.48)	\$0.00	(\$1.47)	\$0.00
11/24/04	11/24/04	WTR Water	WATER	01	\$14.70	\$0.00	\$0.00	
	tammy			1,900	\$0.44	\$0.00	\$0.00	\$15.14
12/03/04	12/03/04	PAY Payment	WATER	01	(\$14.70)	\$0.00	\$0.00	
	patrice			0	(\$0.44)	\$0.00	\$0.00	\$0.00
12/28/04	12/28/04	WTR Water	WATER	01	\$14.70	\$0.00	\$0.00	
	tammy			300	\$0.44	\$0.00	\$0.00	\$15.14
01/06/05	01/06/05	PAY Payment	WATER	01	(\$14.70)	\$0.00	\$0.00	
	patrice			0	(\$0.44)	\$0.00	\$0.00	\$0.00
01/26/05	01/26/05	WTR Water	WATER	01	\$14.70	\$0.00	\$0.00	
	tammy			400	\$0.44	\$0.00	\$0.00	\$15.14

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code Description	Service Desc	Service Usage	Service Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
	Posted By	Check#							
02/08/05	02/08/05	PAY Payment	WATER	01	(\$14.70)	\$0.00	\$0.00		
	patrice			0	(\$0.44)	\$0.00	\$0.00	\$0.00	\$0.00
02/24/05	02/24/05	WTR Water	WATER	01	\$14.70	\$0.00	\$0.00		
	tammy			1,100	\$0.44	\$0.00	\$0.00	\$0.00	\$15.14
03/09/05	03/09/05	PAY Payment	WATER	01	(\$14.70)	\$0.00	\$0.00		
	patrice			0	(\$0.44)	\$0.00	\$0.00	\$0.00	\$0.00
03/24/05	03/24/05	WTR Water	WATER	01	\$22.83	\$0.00	\$0.00		
	tammy			3,300	\$0.68	\$0.00	\$0.00	\$0.00	\$23.51
04/06/05	04/06/05	PAY Payment	WATER	01	(\$22.83)	\$0.00	\$0.00		
	melynda			0	(\$0.68)	\$0.00	\$0.00	\$0.00	\$0.00
04/27/05	04/27/05	WTR Water	WATER	01	\$14.70	\$0.00	\$0.00		
	tammy			1,400	\$0.44	\$0.00	\$0.00	\$0.00	\$15.14
05/06/05	05/06/05	PAY Payment	WATER	01	(\$14.70)	\$0.00	\$0.00		
	melynda			0	(\$0.44)	\$0.00	\$0.00	\$0.00	\$0.00
05/26/05	05/26/05	WTR Water	WATER	01	\$21.58	\$0.00	\$0.00		
	tammy			3,100	\$0.65	\$0.00	\$0.00	\$0.00	\$22.23
06/07/05	06/07/05	PAY Payment	WATER	01	(\$21.58)	\$0.00	\$0.00		
	patrice			0	(\$0.65)	\$0.00	\$0.00	\$0.00	\$0.00
06/27/05	06/27/05	WTR Water	WATER	01	\$14.70	\$0.00	\$0.00		
	tammy			1,000	\$0.44	\$0.00	\$0.00	\$0.00	\$15.14
07/06/05	07/06/05	PAY Payment	WATER	01	(\$14.70)	\$0.00	\$0.00		
	patrice			0	(\$0.44)	\$0.00	\$0.00	\$0.00	\$0.00
07/27/05	07/27/05	WTR Water	WATER	01	\$16.58	\$0.00	\$0.00		
	tammy			2,300	\$0.50	\$0.00	\$0.00	\$0.00	\$17.08
08/05/05	08/05/05	PAY Payment	Cust Unapp Cash		\$0.00	\$0.00	\$0.00		
	melynda			0	\$0.00	\$0.00	\$0.00	(\$1.66)	\$15.42
08/05/05	08/05/05	PAY Payment	WATER	01	(\$16.58)	\$0.00	\$0.00		
	melynda			0	(\$0.50)	\$0.00	\$0.00	\$0.00	(\$1.66)
08/26/05	08/26/05	WTR Water	WATER	01	\$15.95	\$0.00	\$0.00		
	tammy			2,200	\$0.48	\$0.00	\$0.00	\$0.00	\$14.77
08/26/05	08/26/05	OVP Applying Overp			\$0.00	\$0.00	\$0.00		
	tammy			0	\$0.00	\$0.00	\$0.00	\$1.66	\$16.43
08/26/05	08/26/05	OVP Applying Overp	WATER	01	(\$1.66)	\$0.00	\$0.00		
	tammy			0	\$0.00	\$0.00	\$0.00	\$0.00	\$14.77
09/08/05	09/08/05	PAY Payment	WATER	01	(\$14.29)	\$0.00	\$0.00		
	patrice			0	(\$0.48)	\$0.00	\$0.00	\$0.00	\$0.00
09/26/05	09/26/05	WTR Water	WATER	01	\$14.70	\$0.00	\$0.00		
	tammy			1,000	\$0.44	\$0.00	\$0.00	\$0.00	\$15.14
10/11/05	10/11/05	PAY Payment	WATER	01	(\$14.70)	\$0.00	\$0.00		
	patrice			0	(\$0.44)	\$0.00	\$0.00	\$0.00	\$0.00
10/27/05	10/27/05	WTR Water	WATER	01	\$14.70	\$0.00	\$0.00		
	tammy			500	\$0.44	\$0.00	\$0.00	\$0.00	\$15.14

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code Description	Service Desc	Service Usage	Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
11/09/05	11/09/05	PAY Payment	WATER	01 0	(\$14.70) (\$0.44)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	melynda								
11/25/05	11/25/05	WTR Water	WATER	01 3,000	\$20.95 \$0.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$21.58
	tammy								
12/08/05	12/08/05	PAY Payment	WATER	01 0	(\$20.95) (\$0.63)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
	patrice								
12/28/05	12/28/05	WTR Water	WATER	01 0	\$14.70 \$0.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$15.14
	tammy								
01/01/06	01/13/06	PNB Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.47	\$0.00	\$16.61
	tammy								
01/26/06	01/26/06	WTR Water	WATER	01 400	\$14.70 \$0.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$31.75
	tammy								
02/06/06	02/06/06	PAY Payment	WATER	01 0	(\$14.70) (\$0.44)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$16.61
	melynda								
02/06/06	02/06/06	PAY Payment	WATER	01 0	(\$13.23) \$0.00	\$0.00 \$0.00	\$0.00 (\$1.47)	\$0.00	\$1.91
	melynda								
02/13/06	02/13/06	PNB Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.15	\$0.00	\$2.06
	tammy								
02/24/06	02/24/06	WTR Water	WATER	01 400	\$14.70 \$0.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$17.20
	tammy								
03/08/06	03/08/06	PAY Payment	WATER	01 0	(\$16.17) (\$0.88)	\$0.00 \$0.00	\$0.00 (\$0.15)	\$0.00	\$0.00
	melynda								
03/27/06	03/27/06	WTR Water	WATER	01 40,900	\$257.83 \$7.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$265.56
	tammy								
04/07/06	04/07/06	MCR Misc Receipt	Service Char	02 0	(\$35.00) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$230.56
	patrice								
04/07/06	04/07/06	MCR Misc Receipt	Service Char	02 0	\$35.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$265.56
	patrice								
04/12/06	04/12/06	PNB Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$25.78	\$0.00	\$291.34
	tammy								
04/18/06	04/18/06	PAY Payment	WATER	01 0	(\$15.14) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$276.20
	patrice								
04/26/06	04/26/06	WTR Water	WATER	01 3,400	\$23.45 \$0.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$300.35
	tammy								
05/09/06	05/09/06	PAY Payment	WATER	01 0	(\$23.45) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$276.90
	melynda								
05/12/06	05/12/06	PNB Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2.35	\$0.00	\$279.25
	tammy								
05/25/06	05/25/06	WTR Water	WATER	01 2,800	\$19.70 \$0.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$299.54
	tammy								
06/12/06	06/12/06	PNB Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.97	\$0.00	\$301.51
	tammy								

History For Account 0007-06850-001 Young, Robert

Tran Date	Post Date	Code	Description	Service Desc	Service Usage	Service Local Tax	Surcharge1 State Tax	Surcharge2 Penalty	Unapplied	Balance
06/13/06	06/13/06	PAY	Payment	WATER	01 0	(\$19.70) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$281.81
	patrice									
06/26/06	06/26/06	WTR	Water	WATER	01 5,000	\$33.45 \$1.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$316.26
	tammy									
07/07/06	07/07/06	PAY	Payment	WATER	01 0	(\$33.45) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$282.81
	patrice									
07/12/06	07/12/06	PNB	Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3.35	\$0.00	\$286.16
	tammy									
07/26/06	07/26/06	WTR	Water	WATER	01 1,300	\$14.70 \$0.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$301.30
	tammy									
08/08/06	08/08/06	PAY	Payment	WATER	01 0	(\$14.70) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$286.60
	patrice									
08/14/06	08/14/06	PNB	Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.47	\$0.00	\$288.07
	tammy									
08/24/06	08/24/06	WTR	Water	WATER	01 2,700	\$19.08 \$0.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$307.72
	tammy									
09/06/06	09/06/06	PAY	Payment	WATER	01 0	(\$19.08) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$288.64
	patrice									
09/12/06	09/12/06	PNB	Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.91	\$0.00	\$290.55
	tammy									
09/28/06	09/28/06	WTR	Water	WATER	01 1,400	\$15.50 \$0.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$306.52
	tammy									
10/09/06	10/09/06	PAY	Payment	WATER	01 0	(\$15.50) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$291.02
	patrice									
10/12/06	10/12/06	PNB	Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.55	\$0.00	\$292.57
	tammy									
10/26/06	10/26/06	WTR	Water	WATER	01 1,000	\$15.50 \$0.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$308.54
	tammy									
11/07/06	11/07/06	PAY	Payment	WATER	01 0	(\$15.50) \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$293.04
	melynda									
11/13/06	11/13/06	PNB	Penalty Billing	WATER	01 0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1.55	\$0.00	\$294.59
	tammy									
Total For Selection						\$242.69	\$0.00	\$0.00		
						\$11.97	\$0.00	\$39.93	\$0.00	\$294.59
Ending Balance						\$242.69	\$0.00	\$0.00		
						\$11.97	\$0.00	\$39.93	\$0.00	\$294.59