





**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	562 FEE	08/15/22	6,825	6,578	100.0000	24,700	3,079.99 184.80	
<b>3000-0085-0903</b>	<b>NA W SECOND ST</b>	<i>WTP</i>					<b>\$3,264.79</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	08/15/22			1.0000	0	43.41 2.60	
<b>3000-0095-0257</b>	<b>445 MARY INGLES HWY W ENTRANCE</b>						<b>\$46.01</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	08/15/22	40,731	40,672	1.0000	59	47.32 2.84	
<b>3000-0103-4903</b>	<b>NA W RIVERSIDE DR CABOOSE</b>	<i>Park</i>					<b>\$50.16</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	08/15/22	47,386	47,386	1.0000	0	39.21 2.36	
<b>3000-0105-4414</b>	<b>NA W RIVERSIDE DR E ELIZAB</b>						<b>\$41.57</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	08/15/22	45,259	45,195	1.0000	64	48.02 2.88	
<b>3000-0107-1426</b>	<b>NA W RIVERSIDE DR W ELIZAB</b>						<b>\$50.90</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	08/15/22	16,388	16,275	1.0000	113	54.74 3.28	
<b>3000-0111-0885</b>	<b>105 BRACKEN ST</b>	<i>Streets</i>					<b>\$58.02</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	08/15/22	53,765	53,560	1.0000	205	71.60 4.30	
<b>3000-0115-1160</b>	<b>201 SEMINARY AVE TANER AL</b>	<i>Streets</i>					<b>\$75.90</b>	<b>BILLED</b> ✓
View Detailed Bill	489 FEE	08/12/22				0	51.13 3.06	
<b>3000-0152-3749</b>	<b>NA E SECOND ST</b>						<b>\$54.19</b>	<b>BILLED</b> ✓

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**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
View Detailed Bill	562 FEE	09/13/22	6,994	6,825	100.0000	16,900	2,623.05 157.38	
<b>3000-0085-0903</b>	<b>NA W SECOND ST</b>	<i>WTP</i>					<b>\$2,780.43</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	09/13/22			1.0000	0	40.52 2.44	
<b>3000-0095-0257</b>	<b>445 MARY INGLES HWY W ENTRANCE</b>						<b>\$42.96</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	09/14/22	40,793	40,731	1.0000	62	50.14 3.00	
<b>3000-0103-4903</b>	<b>NA W RIVERSIDE DR CABOOSE</b>	<i>Park</i>					<b>\$53.14</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	09/14/22	47,386	47,386	1.0000	0	41.92 2.52	
<b>3000-0105-4414</b>	<b>NA W RIVERSIDE DR E ELIZAB</b>						<b>\$44.44</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	09/14/22	45,286	45,259	1.0000	27	45.49 2.72	
<b>3000-0107-1426</b>	<b>NA W RIVERSIDE DR W ELIZAB</b>						<b>\$48.21</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	09/14/22	16,522	16,388	1.0000	134	59.65 3.58	
<b>3000-0111-0885</b>	<b>105 BRACKEN ST</b>	<i>Streets</i>					<b>\$63.23</b>	<b>BILLED</b> ✓
View Detailed Bill	110 FEE	09/14/22	53,968	53,765	1.0000	203	68.79 4.12	
<b>3000-0115-1160</b>	<b>201 SEMINARY AVE TANER AL</b>	<i>Streets</i>					<b>\$72.91</b>	<b>BILLED</b> ✓
View Detailed Bill	489 FEE	09/13/22				0	50.33 3.02	
<b>3000-0152-3749</b>	<b>NA E SECOND ST</b>						<b>\$53.35</b>	<b>BILLED</b> ✓

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2309301-000311-000-000-100000-0000802

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount		
View Detailed Bill	110 FEE	09/14/22	2,992	2,980	1.0000	12	42.11 2.52		
<b>3000-0440-3410</b>	<b>632 PLEASANT ST MTN BLDG</b>						<b>\$44.63</b>	<b>BILLED</b>	✓
View Detailed Bill	110 FEE	09/14/22	78,891	78,865	1.0000	26	43.97 2.64		
<b>3000-0441-9366</b>	<b>NA W SECOND ST SANISEW2</b>						<b>\$46.61</b>	<b>BILLED</b>	✓
View Detailed Bill	113 FEE	09/13/22	31,851	27,118	1.0000	4,733	691.05 41.46		
<b>3000-0517-2774</b>	<b>NA W SECOND ST PUMP</b> <i>WTP</i>						<b>\$732.51</b>	<b>BILLED</b>	✓
View Detailed Bill	110 FEE	09/13/22	21,035	21,026	1.0000	9	41.72 2.50		
<b>3000-0530-5945</b>	<b>NA FIFTH ST WATER</b>						<b>\$44.22</b>	<b>BILLED</b>	✓
View Detailed Bill	113 FEE	09/06/22	2,532	2,455	1.0000	77	74.74 2.24		
<b>3000-0536-2128</b>	<b>GILLESPIE LN SEWR PLT</b>						<b>\$76.98</b>	<b>BILLED</b>	✓
View Detailed Bill	489 FEE	09/14/22				0	25.09 1.50		
<b>3000-0614-9672</b>	<b>NA E SECOND ST</b>						<b>\$26.59</b>	<b>BILLED</b>	✓
View Detailed Bill	110 FEE	09/14/22	37,085	35,757	1.0000	1,328	217.71 13.06		
<b>3000-0622-4863</b>	<b>114 BRACKEN ST</b> <i>CC</i>						<b>\$230.77</b>	<b>BILLED</b>	✓
View Detailed Bill	562 488 FEE	09/13/22 09/13/22	42,760	42,623	200.0000	27,400 0	3,652.99 17.62 221.36		
<b>3000-0640-0174</b>	<b>203 FERRY ST</b> <i>WTP</i>						<b>\$3,891.97</b>	<b>BILLED</b>	✓
View Detailed Bill	401 430 489 FEE	09/13/22 09/13/22 09/13/22				0 0 0	38.34 83.08 25.17 8.80		
<b>3000-0655-9169</b>	<b>NA W SECOND ST</b>						<b>\$155.39</b>	<b>BILLED</b>	✓
View Detailed Bill	110 FEE	09/14/22	55,838	55,140	1.0000	698	132.92 7.98		
<b>3000-0719-1178</b>	<b>610 E SECOND ST</b> <i>Ballpark</i>						<b>\$140.90</b>	<b>BILLED</b>	✓
View Detailed Bill	110 FEE	09/14/22	22,697	21,899	1.0000	798	146.15 8.76		
<b>3000-0793-3892</b>	<b>610 E SECOND ST BATHHSE</b>						<b>\$154.91</b>	<b>BILLED</b>	✓
View Detailed Bill	428 461 463 KC1 FEE	09/13/22 09/13/22 09/13/22 09/13/22				0 0 0 0	10.09 150.78 198.72 7.98 22.04		
<b>3000-0848-4317</b>	<b>NA STREET LIGHTS</b>						<b>\$389.61</b>	<b>BILLED</b>	✓

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**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	562	01/16/23	7,786	7,529	100.0000	25,700	2,770.40	
View Detailed Bill	FEE						166.22	
<b>3000-0085-0903</b>	<b>NA W SECOND ST</b>						<b>\$2,936.62</b>	<b>BILLED</b> ✓
	110	01/16/23			1.0000	0	46.43	
View Detailed Bill	FEE						2.78	
<b>3000-0095-0257</b>	<b>445 MARY INGLES HWY W ENTRANCE</b>						<b>\$49.21</b>	<b>BILLED</b> ✓
	110	01/16/23	43,013	41,884	1.0000	1,129	193.60	
View Detailed Bill	FEE						11.62	
<b>3000-0103-4903</b>	<b>NA W RIVERSIDE DR CABOOSE</b>						<b>\$205.22</b>	<b>BILLED</b> ✓
	110	01/16/23	47,412	47,412	1.0000	0	46.43	
View Detailed Bill	FEE						2.78	
<b>3000-0105-4414</b>	<b>NA W RIVERSIDE DR E ELIZAB</b>						<b>\$49.21</b>	<b>BILLED</b> ✓
	110	01/16/23	45,292	45,292	1.0000	0	46.43	
View Detailed Bill	FEE						2.78	
<b>3000-0107-1426</b>	<b>NA W RIVERSIDE DR W ELIZAB</b>						<b>\$49.21</b>	<b>BILLED</b> ✓
	110	01/16/23	17,220	17,021	1.0000	199	72.37	
View Detailed Bill	FEE						4.34	
<b>3000-0111-0885</b>	<b>105 BRACKEN ST</b>						<b>\$76.71</b>	<b>BILLED</b> ✓
	110	01/16/23	54,920	54,675	1.0000	245	78.37	
View Detailed Bill	FEE						4.70	
<b>3000-0115-1160</b>	<b>201 SEMINARY AVE TANER AL</b>						<b>\$83.07</b>	<b>BILLED</b> ✓
	489	01/13/23				0	50.24	
View Detailed Bill	FEE						3.02	
<b>3000-0152-3749</b>	<b>NA E SECOND ST</b>						<b>\$53.26</b>	<b>BILLED</b> ✓

*WTP*

*Park*

*Streets*

*Streets*

2302011-000562-000-000-100000-0001376

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**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	110	01/17/23	3,041	3,028	1.0000	13	48.12	
View Detailed Bill	FEE						2.88	
<b>3000-0440-3410</b>	<b>632 PLEASANT ST MTN BLDG</b>						<b>\$51.00</b>	<b>BILLED</b> ✓
	110	01/17/23	78,933	78,922	1.0000	11	47.87	
View Detailed Bill	FEE						2.88	
<b>3000-0441-9366</b>	<b>NA W SECOND ST SANISEW2</b>						<b>\$50.75</b>	<b>BILLED</b> ✓
	113	01/16/23	54,966	48,191	1.0000	6,775	957.08	
View Detailed Bill	FEE						57.42	
<b>3000-0517-2774</b>	<b>NA W SECOND ST PUMP</b> <i>WTP</i>						<b>\$1,014.50</b>	<b>BILLED</b> ✓
	110	01/16/23	21,074	21,063	1.0000	11	47.87	
View Detailed Bill	FEE						2.88	
<b>3000-0530-5945</b>	<b>NA FIFTH ST WATER</b>						<b>\$50.75</b>	<b>BILLED</b> ✓
	113	01/09/23	2,870	2,779	1.0000	91	85.80	
View Detailed Bill	FEE						2.57	
<b>3000-0536-2128</b>	<b>GILLESPIE LN SEWR PLT</b>						<b>\$88.37</b>	<b>BILLED</b> ✓
	489	01/17/23				0	25.25	
View Detailed Bill	FEE						1.52	
<b>3000-0614-9672</b>	<b>NA E SECOND ST</b>						<b>\$26.77</b>	<b>BILLED</b> ✓
	110	01/16/23	40,293	39,283	1.0000	1,010	178.09	
View Detailed Bill	FEE						10.68	
<b>3000-0622-4863</b>	<b>114 BRACKEN ST</b> <i>CC</i>						<b>\$188.77</b>	<b>BILLED</b> ✓
	562	01/16/23	43,453	43,239	200.0000	42,800	4,085.23	
View Detailed Bill	488	01/13/23				0	17.61	
	FEE						247.30	
<b>3000-0640-0174</b>	<b>203 FERRY ST</b> <i>WTP</i>						<b>\$4,350.14</b>	<b>BILLED</b> ✓
	401	01/13/23				0	38.43	
	430	01/13/23				0	83.30	
View Detailed Bill	489	01/13/23				0	25.12	
	FEE						8.80	
<b>3000-0655-9169</b>	<b>NA W SECOND ST</b>						<b>\$155.65</b>	<b>BILLED</b> ✓
	110	01/17/23	2,524	1,340	1.0000	1,184	200.78	
View Detailed Bill	FEE						12.04	
<b>3000-0719-1178</b>	<b>610 E SECOND ST</b> <i>Ballpark</i>						<b>\$212.82</b>	<b>BILLED</b> ✓
	110	01/17/23	25,496	24,757	1.0000	739	142.77	
View Detailed Bill	FEE						8.56	
<b>3000-0793-3892</b>	<b>610 E SECOND ST BATHHSE</b>						<b>\$151.33</b>	<b>BILLED</b> ✓
	390	01/13/23				0	18.78	
	428	01/13/23				0	10.10	
	461	01/13/23				0	150.47	
	463	01/13/23				0	177.01	
View Detailed Bill	KC1	01/13/23				0	8.53	
	FEE						21.88	
<b>3000-0848-4317</b>	<b>NA STREET LIGHTS</b>						<b>\$386.77</b>	<b>BILLED</b> ✓

2302011-000562-000-000-100000-0001378



**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount		
	110	02/14/23	3,052	3,041	1.0000	11	40.68		
View Detailed Bill	FEE						2.44		
<b>3000-0440-3410</b>	<b>632 PLEASANT ST MTN BLDG</b>						<b>\$43.12</b>	<b>BILLED</b>	✓
	110	02/14/23	78,951	78,933	1.0000	18	41.61		
View Detailed Bill	FEE						2.50		
<b>3000-0441-9366</b>	<b>NA W SECOND ST SANISEW2</b>						<b>\$44.11</b>	<b>BILLED</b>	✓
	113	02/13/23	59,231	54,966	1.0000	4,265	628.62		
View Detailed Bill	FEE						37.72		
<b>3000-0517-2774</b>	<b>NA W SECOND ST PUMP</b> <i>WTP</i>						<b>\$666.34</b>	<b>BILLED</b>	✓
	110	02/13/23	21,083	21,074	1.0000	9	40.42		
View Detailed Bill	FEE						2.42		
<b>3000-0530-5945</b>	<b>NA FIFTH ST WATER</b>						<b>\$42.84</b>	<b>BILLED</b>	✓
	113	02/07/23	2,949	2,870	1.0000	79	75.17		
View Detailed Bill	FEE						2.26		
<b>3000-0536-2128</b>	<b>GILLESPIE LN SEWR PLT</b>						<b>\$77.43</b>	<b>BILLED</b>	✓
	489	02/14/23				0	25.32		
View Detailed Bill	FEE						1.52		
<b>3000-0614-9672</b>	<b>NA E SECOND ST</b>						<b>\$26.84</b>	<b>BILLED</b>	✓
	110	02/14/23	41,019	40,293	1.0000	726	136.99		
View Detailed Bill	FEE						8.22		
<b>3000-0622-4863</b>	<b>114 BRACKEN ST</b> <i>CC</i>						<b>\$145.21</b>	<b>BILLED</b>	✓
	562	02/13/23	43,579	43,453	200.0000	25,200	3,107.67		
View Detailed Bill	488	02/13/23				0	17.79		
	FEE						188.65		
<b>3000-0640-0174</b>	<b>203 FERRY ST</b> <i>WTP</i>						<b>\$3,314.11</b>	<b>BILLED</b>	✓
	401	02/13/23				0	38.46		
	430	02/13/23				0	83.38		
View Detailed Bill	489	02/13/23				0	25.50		
	FEE						8.84		
<b>3000-0655-9169</b>	<b>NA W SECOND ST</b>						<b>\$156.18</b>	<b>BILLED</b>	✓
	110	02/14/23	3,530	2,524	1.0000	1,006	172.76		
View Detailed Bill	FEE						10.36		
<b>3000-0719-1178</b>	<b>610 E SECOND ST</b> <i>Ballpark</i>						<b>\$183.12</b>	<b>BILLED</b>	✓
	110	02/14/23	26,095	25,496	1.0000	599	118.73		
View Detailed Bill	FEE						7.12		
<b>3000-0793-3892</b>	<b>610 E SECOND ST BATHHSE</b>						<b>\$125.85</b>	<b>BILLED</b>	✓
	390	02/13/23				0	20.14		
	428	02/13/23				0	10.18		
	461	02/13/23				0	150.85		
	463	02/13/23				0	176.65		
View Detailed Bill	KC1	02/13/23				0	8.53		
	FEE						22.00		
<b>3000-0848-4317</b>	<b>NA STREET LIGHTS</b>						<b>\$388.35</b>	<b>BILLED</b>	✓

2303021-000521-000-000-100000-0001272

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<b>View Detailed Bill</b>	562 FEE	03/15/23	8,048	7,924	100.0000	12,400	2,204.29 132.26	
<b>3000-0085-0903</b>	<b>NA W SECOND ST WATER TREATMENT</b>						<b>\$2,336.55</b>	<b>BILLED</b> ✓
				<i>WTP</i>				
<b>View Detailed Bill</b>	110 FEE	03/15/23			1.0000	0	41.95 2.52	
<b>3000-0095-0257</b>	<b>445 MARY INGLES HWY W ENTRANCE</b>						<b>\$44.47</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	110 FEE	03/15/23	44,719	44,047	1.0000	672	127.32 7.64	
<b>3000-0103-4903</b>	<b>NA W RIVERSIDE DR CABOOSE</b>						<b>\$134.96</b>	<b>BILLED</b> ✓
				<i>Park</i>				
<b>View Detailed Bill</b>	110 FEE	03/15/23	47,412	47,412	1.0000	0	41.95 2.52	
<b>3000-0105-4414</b>	<b>NA W RIVERSIDE DR E ELIZAB</b>						<b>\$44.47</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	110 FEE	03/15/23	45,292	45,292	1.0000	0	41.95 2.52	
<b>3000-0107-1426</b>	<b>NA W RIVERSIDE DR W ELIZAB</b>						<b>\$44.47</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	110 FEE	03/15/23	17,522	17,377	1.0000	145	59.27 3.56	
<b>3000-0111-0885</b>	<b>105 BRACKEN ST</b>						<b>\$62.83</b>	<b>BILLED</b> ✓
				<i>Streets</i>				
<b>View Detailed Bill</b>	110 FEE	03/15/23	55,215	55,081	1.0000	134	57.86 3.48	
<b>3000-0115-1160</b>	<b>201 SEMINARY AVE TANER AL</b>						<b>\$61.34</b>	<b>BILLED</b> ✓
				<i>Streets</i>				
<b>View Detailed Bill</b>	489 FEE	03/14/23				0	49.29 2.96	
<b>3000-0152-3749</b>	<b>NA E SECOND ST</b>						<b>\$52.25</b>	<b>BILLED</b> ✓

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2304031-000301-000-000-100000-0000756

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount		
	110	03/16/23	3,064	3,052	1.0000	12	43.49		
View Detailed Bill	FEE						2.60		
<b>3000-0440-3410</b>	<b>632 PLEASANT ST MTN BLDG</b>						<b>\$46.09</b>	<b>BILLED</b>	✓
	110	03/16/23	78,972	78,951	1.0000	21	44.67		
View Detailed Bill	FEE						2.68		
<b>3000-0441-9366</b>	<b>NA W SECOND ST SANISEW2</b>						<b>\$47.35</b>	<b>BILLED</b>	✓
	113	03/15/23	63,959	59,231	1.0000	4,728	677.27		
View Detailed Bill	FEE						40.64		
<b>3000-0517-2774</b>	<b>NA W SECOND ST PUMP</b> <i>WTP</i>						<b>\$717.91</b>	<b>BILLED</b>	✓
	110	03/14/23	21,102	21,083	1.0000	19	43.02		
View Detailed Bill	FEE						2.58		
<b>3000-0530-5945</b>	<b>NA FIFTH ST WATER</b>						<b>\$45.60</b>	<b>BILLED</b>	✓
	113	03/08/23	3,028	2,949	1.0000	79	74.79		
View Detailed Bill	FEE						2.24		
<b>3000-0536-2128</b>	<b>GILLESPIE LN SEWR PLT</b>						<b>\$77.03</b>	<b>BILLED</b>	✓
	489	03/15/23				0	24.64		
View Detailed Bill	FEE						1.48		
<b>3000-0614-9672</b>	<b>NA E SECOND ST</b>						<b>\$26.12</b>	<b>BILLED</b>	✓
	110	03/15/23	41,624	41,019	1.0000	605	118.67		
View Detailed Bill	FEE						7.12		
<b>3000-0622-4863</b>	<b>114 BRACKEN ST</b> <i>CC</i>						<b>\$125.79</b>	<b>BILLED</b>	✓
	562	03/15/23	43,702	43,579	200.0000	24,600	3,081.02		
View Detailed Bill	488	03/14/23				0	17.35		
	FEE						187.00		
<b>3000-0640-0174</b>	<b>203 FERRY ST TREATMENT</b> <i>WTP</i>						<b>\$3,285.37</b>	<b>BILLED</b>	✓
	401	03/14/23				0	38.13		
View Detailed Bill	430	03/14/23				0	82.67		
	489	03/14/23				0	24.64		
View Detailed Bill	FEE						8.72		
<b>3000-0655-9169</b>	<b>NA W SECOND ST</b>						<b>\$154.16</b>	<b>BILLED</b>	✓
	110	03/16/23	4,168	3,530	1.0000	638	124.32		
View Detailed Bill	FEE						7.46		
<b>3000-0719-1178</b>	<b>610 E SECOND ST</b> <i>Ballpark</i>						<b>\$131.78</b>	<b>BILLED</b>	✓
	110	03/16/23	26,691	26,095	1.0000	596	118.91		
View Detailed Bill	FEE						7.14		
<b>3000-0793-3892</b>	<b>610 E SECOND ST BATHHSE</b>						<b>\$126.05</b>	<b>BILLED</b>	✓
	390	03/14/23				0	19.86		
View Detailed Bill	428	03/14/23				0	9.97		
	461	03/14/23				0	149.11		
	463	03/14/23				0	173.36		
View Detailed Bill	KC1	03/14/23				0	8.48		
	FEE						21.64		
<b>3000-0848-4317</b>	<b>NA STREET LIGHTS</b>						<b>\$382.42</b>	<b>BILLED</b>	✓

2304031-000301-000-000-100000-0000758

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<a href="#">View Detailed Bill</a>	562 FEE	04/13/23	8,200	8,048	100.0000	15,200	2,843.79 170.62	
<b>3000-0085-0903</b>	<b>NA W SECOND ST WATER TREATMENT</b>						<b>\$3,014.41</b>	<b>BILLED</b> ✓
<a href="#">View Detailed Bill</a>	110 FEE	04/13/23			1.0000	0	40.74 2.44	
<b>3000-0095-0257</b>	<b>445 MARY INGLES HWY W ENTRANCE</b>						<b>\$43.18</b>	<b>BILLED</b> ✓
<a href="#">View Detailed Bill</a>	110 FEE	04/13/23	45,304	44,719	1.0000	585	116.83 7.00	
<b>3000-0103-4903</b>	<b>NA W RIVERSIDE DR CABOOSE</b>						<b>\$123.83</b>	<b>BILLED</b> ✓
<a href="#">View Detailed Bill</a>	110 FEE	04/13/23	47,412	47,412	1.0000	0	40.74 2.44	
<b>3000-0105-4414</b>	<b>NA W RIVERSIDE DR E ELIZAB</b>						<b>\$43.18</b>	<b>BILLED</b> ✓
<a href="#">View Detailed Bill</a>	110 FEE	04/13/23	45,292	45,292	1.0000	0	40.74 2.44	
<b>3000-0107-1426</b>	<b>NA W RIVERSIDE DR W ELIZAB</b>						<b>\$43.18</b>	<b>BILLED</b> ✓
<a href="#">View Detailed Bill</a>	110 FEE	04/14/23	17,658	17,522	1.0000	136	59.83 3.58	
<b>3000-0111-0885</b>	<b>105 BRACKEN ST</b>						<b>\$63.41</b>	<b>BILLED</b> ✓
<a href="#">View Detailed Bill</a>	110 FEE	04/14/23	55,319	55,215	1.0000	104	55.67 3.34	
<b>3000-0115-1160</b>	<b>201 SEMINARY AVE TANER AL</b>						<b>\$59.01</b>	<b>BILLED</b> ✓
<a href="#">View Detailed Bill</a>	489 FEE	04/13/23				0	49.49 2.96	
<b>3000-0152-3749</b>	<b>NA E SECOND ST</b>						<b>\$52.45</b>	<b>BILLED</b> ✓

*WTP*

*Park*

*Streets*

*Streets*

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2305031-000566-000-000-100000-0000938

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
	110	04/14/23	3,076	3,064	1.0000	12	42.31	
View Detailed Bill	FEE						2.54	
<b>3000-0440-3410</b>	<b>632 PLEASANT ST MTN BLDG</b>						<b>\$44.85</b>	<b>BILLED</b> ✓
	110	04/14/23	78,979	78,972	1.0000	7	41.65	
View Detailed Bill	FEE						2.50	
<b>3000-0441-9366</b>	<b>NA W SECOND ST SANISEW2</b>						<b>\$44.15</b>	<b>BILLED</b> ✓
	113	04/13/23	66,909	63,959	1.0000	2,950	448.64	
View Detailed Bill	FEE						26.92	
<b>3000-0517-2774</b>	<b>NA W SECOND ST PUMP</b> <i>WTP</i>						<b>\$475.56</b>	<b>BILLED</b> ✓
	110	04/13/23	21,112	21,102	1.0000	10	43.45	
View Detailed Bill	FEE						2.60	
<b>3000-0530-5945</b>	<b>NA FIFTH ST WATER</b>						<b>\$46.05</b>	<b>BILLED</b> ✓
	113	04/06/23	3,106	3,028	1.0000	78	75.03	
View Detailed Bill	FEE						2.25	
<b>3000-0536-2128</b>	<b>GILLESPIE LN SEWR PLT</b>						<b>\$77.28</b>	<b>BILLED</b> ✓
	489	04/14/23				0	24.74	
View Detailed Bill	FEE						1.48	
<b>3000-0614-9672</b>	<b>NA E SECOND ST</b>						<b>\$26.22</b>	<b>BILLED</b> ✓
	110	04/14/23	42,201	41,624	1.0000	577	117.20	
View Detailed Bill	FEE						7.04	
<b>3000-0622-4863</b>	<b>114 BRACKEN ST</b> <i>CC</i>						<b>\$124.24</b>	<b>BILLED</b> ✓
	562	04/13/23	43,825	43,702	200.0000	24,600	3,069.32	
View Detailed Bill	488	04/13/23				0	17.41	
	FEE						186.31	
<b>3000-0640-0174</b>	<b>203 FERRY ST TREATMENT</b> <i>WTP</i>						<b>\$3,273.04</b>	<b>BILLED</b> ✓
	401	04/13/23				0	38.25	
View Detailed Bill	430	04/13/23				0	82.94	
	489	04/13/23				0	24.74	
View Detailed Bill	FEE						8.76	
<b>3000-0655-9169</b>	<b>NA W SECOND ST</b>						<b>\$154.69</b>	<b>BILLED</b> ✓
	110	04/14/23	5,105	4,168	1.0000	937	162.63	
View Detailed Bill	FEE						9.76	
<b>3000-0719-1178</b>	<b>610 E SECOND ST</b> <i>Ballpark</i>						<b>\$172.39</b>	<b>BILLED</b> ✓
	110	04/14/23	27,215	26,691	1.0000	524	108.89	
View Detailed Bill	FEE						6.54	
<b>3000-0793-3892</b>	<b>610 E SECOND ST BATHHSE</b>						<b>\$115.43</b>	<b>BILLED</b> ✓
	390	04/13/23				0	19.94	
View Detailed Bill	428	04/13/23				0	10.01	
	461	04/13/23				0	149.61	
	463	04/13/23				0	173.98	
View Detailed Bill	KC1	04/13/23				0	8.51	
	FEE						21.74	
<b>3000-0848-4317</b>	<b>NA STREET LIGHTS</b>						<b>\$383.79</b>	<b>BILLED</b> ✓

2305031-000366-000-000-100000-0000940

**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount	
<b>View Detailed Bill</b>	562 FEE	05/15/23	8,377	8,200	100.0000	17,700	3,204.98 192.30	
<b>3000-0085-0903</b>	<b>NA W SECOND ST WATER TREATMENT</b>			<i>WTP</i>			<b>\$3,397.28</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	110 FEE	05/15/23			1.0000	0	45.01 2.70	
<b>3000-0095-0257</b>	<b>445 MARY INGLES HWY W ENTRANCE</b>						<b>\$47.71</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	110 FEE	05/15/23	45,590	45,304	1.0000	286	81.95 4.92	
<b>3000-0103-4903</b>	<b>NA W RIVERSIDE DR CABOOSE</b>			<i>Park</i>			<b>\$86.87</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	110 FEE	05/15/23	47,412	47,412	1.0000	0	45.01 2.70	
<b>3000-0105-4414</b>	<b>NA W RIVERSIDE DR E ELIZAB</b>						<b>\$47.71</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	110 FEE	05/15/23	45,332	45,292	1.0000	40	50.17 3.02	
<b>3000-0107-1426</b>	<b>NA W RIVERSIDE DR W ELIZAB</b>						<b>\$53.19</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	110 FEE	05/16/23	17,789	17,658	1.0000	131	61.93 3.72	
<b>3000-0111-0885</b>	<b>105 BRACKEN ST</b>			<i>Streets</i>			<b>\$65.65</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	110 FEE	05/16/23	55,422	55,319	1.0000	103	58.33 3.50	
<b>3000-0115-1160</b>	<b>201 SEMINARY AVE TANER AL</b>			<i>Streets</i>			<b>\$61.83</b>	<b>BILLED</b> ✓
<b>View Detailed Bill</b>	489 FEE	05/12/23				0	48.98 2.94	
<b>3000-0152-3749</b>	<b>NA E SECOND ST</b>						<b>\$51.92</b>	<b>BILLED</b> ✓

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**COLLECTIVE ACCOUNTS BILLED**

Detail Account/ Service ID	Rate Type	Read Date	Current Reading	Previous Reading	Multiplier	Usage	Amount		
<b>View Detailed Bill</b>	110 FEE	05/16/23	3,088	3,076	1.0000	12	46.56 2.80		
<b>3000-0440-3410</b>	<b>632 PLEASANT ST MTN BLDG</b>						<b>\$49.36</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	110 FEE	05/16/23	78,993	78,979	1.0000	14	46.82 2.80		
<b>3000-0441-9366</b>	<b>NA W SECOND ST SANISEW2</b>						<b>\$49.62</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	113 FEE	05/15/23	72,584	66,909	1.0000	5,675	804.70 48.28		
<b>3000-0517-2774</b>	<b>NA W SECOND ST PUMP</b> <i>WTP</i>						<b>\$852.98</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	110 FEE	05/15/23	21,121	21,112	1.0000	9	46.18 2.78		
<b>3000-0530-5945</b>	<b>NA FIFTH ST WATER</b>						<b>\$48.96</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	113 FEE	05/08/23	3,191	3,106	1.0000	85	82.67 2.48		
<b>3000-0536-2128</b>	<b>GILLESPIE LN SEWR PLT</b>						<b>\$85.15</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	489 FEE	05/16/23				0	24.56 1.48		
<b>3000-0614-9672</b>	<b>NA E SECOND ST</b>						<b>\$26.04</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	110 FEE	05/16/23	42,677	42,201	1.0000	476	106.50 6.40		
<b>3000-0622-4863</b>	<b>114 BRACKEN ST</b> <i>CC</i>						<b>\$112.90</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	562 488 FEE	05/15/23 05/12/23	43,972	43,825	200.0000	29,400 0	3,789.48 17.28 229.50		
<b>3000-0640-0174</b>	<b>203 FERRY ST TREATMENT</b> <i>WTP</i>						<b>\$4,036.26</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	401 430 489 FEE	05/12/23 05/12/23 05/12/23				0 0 0	38.19 82.80 24.48 8.72		
<b>3000-0655-9169</b>	<b>NA W SECOND ST</b>						<b>\$154.19</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	110 FEE	05/16/23	5,931	5,105	1.0000	826	151.70 9.10		
<b>3000-0719-1178</b>	<b>610 E SECOND ST</b> <i>Ballpark</i>						<b>\$160.80</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	110 FEE	05/16/23	27,742	27,215	1.0000	527	113.09 6.78		
<b>3000-0793-3892</b>	<b>610 E SECOND ST BATHHSE</b>						<b>\$119.87</b>	<b>BILLED</b>	✓
<b>View Detailed Bill</b>	390 428 461 463 KC1 FEE	05/12/23 05/12/23 05/12/23 05/12/23 05/12/23				0 0 0 0 0	19.86 9.95 149.20 173.10 8.49 21.64		
<b>3000-0848-4317</b>	<b>NA STREET LIGHTS</b>						<b>\$382.24</b>	<b>BILLED</b>	✓



