

Billing Register

Bill Date: 08/12/1999

Account Number	Previous Bill	Payments	Adjustments	Past Due Amount	Usage	Water + Tax	service-water-sewer Other Charges	Status Min Charge	Balance Due
<i>Area: 1</i>									
999999202	JOE SMITH			101 STATE HWY 1			A B	ACTIVE	
	\$43.36	(\$43.36)	\$0.00	\$0.00	48	\$49.92	\$0.00	\$8.00	\$57.92
999999302	MANAGEMENT CO.			1410 FIRST STREET			A B	ACTIVE	
	\$17.25	(\$17.25)	\$0.00	\$0.00	0	\$0.00	\$9.25	\$8.00	\$17.25
999999503	JAMES GALLAGHER			1500 SECOND STREET			A B	ACTIVE	
	\$152.56	(\$152.56)	\$0.00	\$0.00	100	\$104.00	\$0.00	\$8.00	\$112.00
999999601	STEVEN GUILLORY			1420 THIRD STREET			A B	ACTIVE	
	\$153.60	(\$153.60)	\$0.00	\$0.00	137	\$142.48	\$0.00	\$8.00	\$150.48
999999701	NORMA HASTINGS			20 JACOBSON RD.			A B	ACTIVE	
	\$44.40	(\$44.40)	\$0.00	\$0.00	33	\$34.32	\$0.00	\$8.00	\$42.32
999999805	ROARKE SMITH			310 MAIN STREET			B B	ACTIVE	
	\$91.20	(\$91.20)	\$6.00	\$0.00	101	\$105.04	\$0.00	\$8.00	\$119.04
TOTAL FOR AREA: 1									
	\$502.37	(\$502.37)	\$6.00	\$0.00	419	\$435.76	\$9.25	\$48.00	\$499.01

Account Number			Past Due			service-water-sewer	Status		
Previous Bill	Payments	Adjustments	Amount	Usage	Water + Tax	Other Charges	Min Charge	Balance Due	

TOTAL ALL AREAS:

\$502.37	(\$502.37)	\$6.00	\$0.00	419	\$435.76	\$9.25	\$48.00	\$499.01	
Total Counts:		6							