

# Bills Over 100 Listing

<b>Account No</b>	<b>Group</b>	<b>Bill Created</b>	<b>Total Payment Due</b>	<b>PriorBill</b>	<b>Service Last Name</b>	<b>Service Street No</b>	<b>Service Street Name</b>
999999503	1	08/12/1999	\$112.00	\$152.56	GALLAGHER	1500	SECOND STREET
999999805	1	08/12/1999	\$119.04	\$91.20	SMITH	310	MAIN STREET
999999601	1	08/12/1999	\$150.48	\$153.60	GULLORY	1420	THIRD STREET
999999401	1	10/28/1998	\$155.73	\$151.52	CRAWFORD	1408	SECOND STREET
999999301	1	10/28/1998	\$174.73	\$153.49	BURGESS	1410	FIRST STREET