

Range of Accounts: 595-0 to 595-0	Range of Dates: 01/01/23 to 12/31/23	Add: N	Payment: N
Range of Years: First to Last	Range of Prds: 1 to 12	Readings: N	Change: N
Range of Cycles: First to Last	Range of Deduct Codes: First to Last	Billing: Y	Bal Adjustment: N
Range of Pay Codes: First to Last	Range of Bal Adjust Codes: First to Last	Deduct: Y	Penalty: N
Range of Bill Codes: First to Last	Deposit Int: N	App'l Overpay: N	Rev App'l Overpay: N
Refund Overpay: N	Cancel Overpay: N	Refund Deposit: N	
Include Service Type: Water: Y Sewer: Y Other: Y	App'l Deposit: N	Rev App'l Deposit: N	
Range of System Dates: First to Last			

Account Id	Property Location	Bill Type	Yr	Prd	Code	Flat	Excess	Total	Ref Num	Seq
Date	Sys Date Service	Trans Type								
595-0	347 ELM ST 2ND FLOOR									
03/16/23	03/16/23 Water	Billing	2023	1	W01	25.60	40.88	66.48	5187	1575
		B85452349								
03/16/23	03/16/23 Sewer	Billing	2023	1	SR	25.60	40.88	66.48	5188	1569
		B85452349								
Total for 03/16/23:						51.20	81.76	132.96		
06/15/23	06/15/23 Water	Billing	2023	2	W01	25.60	40.88	66.48	5342	1575
		B85452349								
06/15/23	06/15/23 Sewer	Billing	2023	2	SR	25.60	40.88	66.48	5343	1569
		B85452349								
Total for 06/15/23:						51.20	81.76	132.96		
09/15/23	09/14/23 Water	Billing	2023	3	W01	29.47	23.36	52.83	5506	1576
		B85452349								
09/15/23	09/14/23 Sewer	Billing	2023	3	SR	29.47	23.36	52.83	5507	1570
		B85452349								
Total for 09/15/23:						58.94	46.72	105.66		
12/14/23	12/13/23 Water	Billing	2023	4	W01	31.25	12.48	43.73	5651	1576
		B85452349								
12/14/23	12/13/23 Sewer	Billing	2023	4	SR	31.25	12.48	43.73	5652	1570
		B85452349								
Total for 12/14/23:						62.50	24.96	87.46		
Account Total:						223.84	235.20	459.04		

Account Id		Property Location		Bill Type	Yr Prd Code		Flat	Excess	Total	Ref Num	Seq
Date	Sys Date	Service	Trans Type								

595-0 347 ELM ST 2ND FLOOR
Number of Billing Transactions: 8

Type	Code	Description	Count	Flat	Excess	Total
<u>Total for Year 2023</u>						
Billing	SR	SEWER RESIDENTIAL	4	111.92	117.60	229.52
Billing	W01	WATER 5/8"	4	111.92	117.60	229.52
			8	223.84	235.20	459.04
<u>Total for All</u>						
Billing	SR	SEWER RESIDENTIAL	4	111.92	117.60	229.52
Billing	W01	WATER 5/8"	4	111.92	117.60	229.52
			8	223.84	235.20	459.04