

Range of Accounts: First to Last	Location to Print: Service	
Range of Cycles: First to Last	Range of Bill Codes: W55 to W55	Include Bills: Y
Range of Years: 2018 to 2019	Range of Deduction Codes: First to Last	Include Deductions: Y
Range of Periods: 1 to 2		Include Calculated Bills: N
Range of Sections: First to Last		Include Adjustments: Y
Range of Types: First to Last		
Service Type Includes: Water: Y Sewer: N		Status to Include: Both

Account Id	Location			Section	City Id		Total	Code	Date	User	Batch	Reference	
Type	Service	Year	Prd	Flat	Excess		Description						
100370-0	308 S SALEM ST				1437								
B-Adjust	Water	2018	4	26.00	0.00		26.00 W55 12/06/18 MA 100370 8911 1						
							OFF NONPAYMENT						
105870-0	37 DAVIS AVE				1437								
B-Adjust	Water	2018	4	26.00	0.00		26.00 W55 12/06/18 MA 10587 8913 1						
							OFF NONPAYMENT						
109740-2	11 E BLACKWELL ST 2ND FL				1437								
B-Adjust	Water	2018	3	26.00	0.00		26.00 W55 12/06/18 MA 109740 8916 1						
							OFF NONPAYMENT						
113600-0	16 MASE AVE				1437								
B-Adjust	Water	2018	3	26.00	0.00		26.00 W55 12/06/18 MA 113600 8915 1						
							OFF NONPAYMENT						
114030-1	63 MYRTLE AVE				1437								
B-Adjust	Water	2018	4	13.50	0.00		13.50 W55 12/06/18 MA 114030 8914 2						
							OFF NONPAYMENT						
114030-2	61 MYRTLE AVE				1437								
B-Adjust	Water	2018	4	13.50	0.00		13.50 W55 12/06/18 MA 114030 8914 1						
							OFF NONPAYMENT						

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	6	131.00	0.00	131.00
Water Billing:	6	131.00	0.00	131.00
Water Total:	6	131.00	0.00	131.00
Total Billing	6	131.00	0.00	131.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	6	131.00	0.00	131.00

Account Id	Location		Section	City Id		Total	Code	Date	User	Batch	Reference
Type	Service	Year Prd	Flat	Excess		Description					
100569-6	330 S SALEM ST UNIT #6	2018 4	26.00	1437	0.00	26.00	W55	12/11/18	MA	100569	8922
B-Adjust	Water					OFF NONPAYMENT		12/10			1

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	<u>1</u>	<u>26.00</u>	<u>0.00</u>	<u>26.00</u>
Water Billing:	<u>1</u>	<u>26.00</u>	<u>0.00</u>	<u>26.00</u>
Water Total:	<u>1</u>	<u>26.00</u>	<u>0.00</u>	<u>26.00</u>
 Total Billing	<u>1</u>	<u>26.00</u>	<u>0.00</u>	<u>26.00</u>
Total Deductions	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grand Total:	<u>1</u>	<u>26.00</u>	<u>0.00</u>	<u>26.00</u>

Account Id	Location			Section	City Id								
Type	Service	Year	Prd	Flat	Excess	Total	Code	Date	User	Batch	Reference		
						Description							
203165-0	42 CLARK ST				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	W55	01/02/19	MA	203165	8944	1	
						OFF NONPAYMENT							
203290-0	112 CLARK ST				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	W55	01/02/19	MA	203290	8945	1	
						OFF NONPAYMENT							

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	2	90.00	0.00	90.00
Water Billing:	2	90.00	0.00	90.00
Water Total:	2	90.00	0.00	90.00
Total Billing	2	90.00	0.00	90.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	2	90.00	0.00	90.00

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	2	90.00	0.00	90.00
Water Billing:	2	90.00	0.00	90.00
Water Total:	2	90.00	0.00	90.00
Total Billing	2	90.00	0.00	90.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	2	90.00	0.00	90.00

Account Id	Location			Section	City Id		Total	Code	Date	User	Batch	Reference	
Type	Service	Year	Prd	Flat	Excess		Description						
101660-1	59 ROOSEVELT AVE				1437								
B-Adjust	Water	2018	4	45.00	0.00		45.00 w55 01/07/19 MA 101660 8971 1						
							OFF NONPAYMENT						
102180-2	87 ROOSEVELT AVE				1437								
B-Adjust	Water	2018	4	45.00	0.00		45.00 w55 01/07/19 MA 102180 8970 1						
							OFF NONPAYMENT						
107640-1	3 SICKLE ST 1ST FL				1437								
B-Adjust	Water	2018	4	45.00	0.00		45.00 w55 01/07/19 MA 107640 8968 1						
							OFF NONPAYMENT						
220113-0	113 BOULDER RIDGE DR			912	1437								
B-Adjust	Water	2019	1	45.00	0.00		45.00 w55 01/07/19 MA 220113 8969 1						
							OFF NONPAYMENT						

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	4	180.00	0.00	180.00
Water Billing:	4	180.00	0.00	180.00
Water Total:	4	180.00	0.00	180.00
Total Billing	4	180.00	0.00	180.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	4	180.00	0.00	180.00

Account Id	Location		Section	City Id		Total	Code	Date	User	Batch	Reference	
Type	Service	Year Prd	Flat	Excess		Description						
116810-0	107 BAKER AVE			1437								
B-Adjust	Water	2018 4	45.00	0.00		45.00 w55 01/09/19 MA 116810 8979 1						
						OFF NONPAYMENT						
119660-0	54B E BLACKWELL ST			1437								
B-Adjust	Water	2018 4	45.00	0.00		45.00 w55 01/09/19 MA 119660 8977 1						
						OFF NONPAYMENT						
120240-0	92C E BLACKWELL ST			1437								
B-Adjust	Water	2018 4	45.00	0.00		45.00 w55 01/09/19 MA 120240 8978 1						
						OFF NONPAYMENT						
200920-0	15 HINCHMAN AVE			1437								
B-Adjust	Water	2019 1	45.00	0.00		45.00 w55 01/09/19 MA 200920 8980 1						
						OFF NONPAYMENT						

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	4	180.00	0.00	180.00
Water Billing:	4	180.00	0.00	180.00
Water Total:	4	180.00	0.00	180.00
Total Billing	4	180.00	0.00	180.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	4	180.00	0.00	180.00

Account Id	Location	Year Prd		Section	City Id	Total		Code	Date	User	Batch	Reference	
Type	Service			Flat	Excess		Description						
214710-0	97 S SALEM ST	2019	1	45.00	1437	0.00	45.00	W55	01/10/19	BT	TURN OFF	8983	3
B-Adjust	Water												
215700-1	372 E BLACKWELL ST	2019	1	22.50	1437	0.00	22.50	W55	01/10/19	BT	TURN OFF	8983	1
B-Adjust	Water												
215700-2	374 E BLACKWELL ST	2019	1	22.50	1437	0.00	22.50	W55	01/10/19	BT	TURN OFF	8983	2
B-Adjust	Water												
300120-0	60 ANN ST	2019	1	45.00	1437	0.00	45.00	W55	01/10/19	BT	TURN OFF	8983	5
B-Adjust	Water												
301500-0	316 ANN ST	2019	1	45.00	1437	0.00	45.00	W55	01/10/19	BT	TURN OFF	8983	4
B-Adjust	Water												

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	5	180.00	0.00	180.00
Water Billing:	5	180.00	0.00	180.00
Water Total:	5	180.00	0.00	180.00
Total Billing	5	180.00	0.00	180.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	5	180.00	0.00	180.00

Account Id	Location			Section	City Id		Total	Code	Date	User	Batch	Reference	
Type	Service	Year	Prd	Flat	Excess		Description						
304300-0	44 MADISON ST				1437								
B-Adjust	Water	2018	4	45.00	0.00	45.00	w55 OFF NONPAYMENT	01/15/19	MA	304300	8989	1	
305770-0	68 AUDREY PL				1437								
B-Adjust	Water	2018	4	45.00	0.00	45.00	w55 OFF NONPAYMENT	01/15/19	MA	305770	8990	1	
306030-0	7 AUDREY PL				1437								
B-Adjust	Water	2018	4	45.00	0.00	45.00	w55 OFF NONPAYMENT	01/15/19	MA	306030	8997	1	
306040-0	3 AUDREY PL				1437								
B-Adjust	Water	2018	4	45.00	0.00	45.00	w55 OFF NONPAYMENT	01/15/19	MA	306040	8987	1	
306150-0	37 FRED TERR				1437								
B-Adjust	Water	2018	4	45.00	0.00	45.00	w55 OFF NONPAYMENT	01/15/19	MA	306150	8985	1	
306180-0	49 FRED TERR				1437								
B-Adjust	Water	2018	4	45.00	0.00	45.00	w55 OFF NONPAYMENT	01/15/19	MA	306150	8984	1	

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	6	270.00	0.00	270.00
Water Billing:	6	270.00	0.00	270.00
Water Total:	6	270.00	0.00	270.00
Total Billing	6	270.00	0.00	270.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	6	270.00	0.00	270.00

Account Id	Location		Section	City Id		Total	Code	Date	User	Batch	Reference	
Type	Service	Year Prd	Flat	Excess		Description						
301870-0	229 RESERVOIR AVE			1437								
B-Adjust	Water	2018 4	45.00	0.00		45.00 w55 01/17/19 MA 301870 8999 1						
						OFF NONPAYMENT						
302385-0	22 HIGH AVE MT FERN			1437								
B-Adjust	Water	2018 4	45.00	0.00		45.00 w55 01/17/19 MA 302385 9000 1						
						OFF NONPAYMENT						
302920-0	112 ELIZABETH ST			1437								
B-Adjust	Water	2018 4	45.00	0.00		45.00 w55 01/17/19 MA 302920 8998 1						
						OFF NONPAYMENT						
303990-0	85 MADISON ST			1437								
B-Adjust	Water	2018 4	45.00	0.00		45.00 w55 01/17/19 MA 303990 9005 1						
						OFF NONPAYMENT						
304220-0	68 1/2 MADISON ST			1437								
B-Adjust	Water	2018 4	45.00	0.00		45.00 w55 01/17/19 MA 304220 9001 1						
						OFF NONPAYMENT						

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	5	225.00	0.00	225.00
Water Billing:	5	225.00	0.00	225.00
Water Total:	5	225.00	0.00	225.00
Total Billing	5	225.00	0.00	225.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	5	225.00	0.00	225.00

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	13	585.00	0.00	585.00
Water Billing:	13	585.00	0.00	585.00
Water Total:	13	585.00	0.00	585.00
Total Billing	13	585.00	0.00	585.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	13	585.00	0.00	585.00

Account Id	Location	Year Prd		Section	City Id	Total	Code	Date	User	Batch	Reference	
Type	Service			Flat	Excess	Description						
215780-2	353 E BLACKWELL ST				1437							
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	02/01/19	MA	215780	9059	1
						TURN OFF FEE						

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Water Billing:	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Water Total:	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Total Billing	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Total Deductions	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grand Total:	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>

Account Id	Location				Section	City Id		Total	Code	Date	User	Batch	Reference
Type	Service	Year	Prd		Flat	Excess		Description					
104843-0	104 GARRISON AVE					1437							
B-Adjust	Water	2018	4		45.00	0.00		45.00	W55	02/06/19	MA	104843	9065
								OFF NONPAYMENT					1

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Water Billing:	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Water Total:	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Total Billing	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Total Deductions	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grand Total:	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>

Account Id	Location			Section	City Id									
Type	Service	Year	Prd	Flat	Excess	Total	Code	Date	User	Batch	Reference			
						Description								
111530-0	6 W BLACKWELL ST				1437									
B-Adjust	Water	2018	4	45.00	0.00	45.00	w55	02/07/19	MA	111530	9067	1		
						OFF NONPAYMENT.								
111550-0	2 W BLACKWELL ST & A&B				1437									
B-Adjust	Water	2018	4	45.00	0.00	45.00	w55	02/07/19	MA	111530	9067	2		
						OFF NONPAYMENT.								
113430-0	232 E MC FARLAN ST				1437									
B-Adjust	Water	2018	4	45.00	0.00	45.00	w55	02/07/19	MA	113430	9068	1		
						OFF NONPAYMENT								

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	3	135.00	0.00	135.00
Water Billing:	3	135.00	0.00	135.00
Water Total:	3	135.00	0.00	135.00
Total Billing	3	135.00	0.00	135.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	3	135.00	0.00	135.00

Account Id	Location	Year Prd		Section	City Id	Total	Code	Date	User	Batch	Reference	
Type	Service			Flat	Excess	Description						
110340-0	17-19 N BERGEN ST				1437							
B-Adjust	Water	2018	4	45.00	0.00	45.00	W55	02/19/19	MA	110340	9090	1
						OFF NONPAYMENT						

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Water Billing:	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Water Total:	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Total Billing	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>
Total Deductions	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grand Total:	<u>1</u>	<u>45.00</u>	<u>0.00</u>	<u>45.00</u>

Account Id	Location			Section	City Id		Total	Code	Date	User	Batch	Reference	
Type	Service	Year	Prd	Flat	Excess		Description						
107670-0	22 SICKLE ST				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	04/03/19	MA		107670	9181	1
107950-0	108 W CLINTON ST				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	04/03/19	MA		107950	9180	1
308390-0	22 PARK HEIGHTS AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	04/03/19	MA		308390	9179	1
311320-0	19 PARK AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	04/03/19	MA		311320	9178	1

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	4	180.00	0.00	180.00
Water Billing:	4	180.00	0.00	180.00
Water Total:	4	180.00	0.00	180.00
Total Billing	4	180.00	0.00	180.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	4	180.00	0.00	180.00

Account Id	Location			Section	City Id		Total	Code	Date	User	Batch	Reference	
Type	Service	Year	Prd	Flat	Excess		Description						
305060-1	11 GRANT ST				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	04/16/19	MA	305060	9197	1	
305470-1	145 THOMPSON AVE				1437								
B-Adjust	Water	2019	1	22.50	0.00	22.50	w55 OFF NONPAYMENT	04/16/19	MA	305470	9196	1	
305470-2	143 THOMPSON AVE				1437								
B-Adjust	Water	2019	1	22.50	0.00	22.50	w55 OFF NONPAYMENT	04/16/19	MA	305470	9196	2	
308020-1	10 SPRUCE ST				1437								
B-Adjust	Water	2019	1	22.50	0.00	22.50	w55 OFF NONPAYMENT	04/16/19	MA	308020	9199	1	
308020-2	12 SPRUCE ST				1437								
B-Adjust	Water	2019	1	22.50	0.00	22.50	w55 OFF NONPAYMENT	04/16/19	MA	308020	9199	2	
311680-0	20 PARK AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	04/16/19	MA	311680	9201	1	
312250-0	167 S MORRIS ST A&B				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	04/16/19	MA	312250	9200	1	
313330-0	50 RESERVOIR AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	04/16/19	MA	313330	9198	1	

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	8	270.00	0.00	270.00
Water Billing:	8	270.00	0.00	270.00
Water Total:	8	270.00	0.00	270.00
Total Billing	8	270.00	0.00	270.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	8	270.00	0.00	270.00

Account Id	Location		Year	Prd	Section	City Id		Total	Code	Date	User	Batch	Reference	
Type	Service				Flat	Excess		Description						
100080-1	49 COOLIDGE AVE		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	100080	9212	1
B-Adjust	Water							OFF NONPAYMENT						
100480-2	79 WASHINGTON AVE		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	100480	9214	1
B-Adjust	Water							OFF NONPAYMENT						
313790-0	24 KNICKERBOCKER AVE		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	313790	9209	1
B-Adjust	Water							OFF NONPAYMENT						
314650-0	30 CHARLES ST		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	314650	9206	1
B-Adjust	Water							OFF NONPAYMENT						
315865-0	10 COMFORT CT		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	315865	9204	1
B-Adjust	Water							OFF NONPAYMENT						
316340-0	11 FRANKLIN RD		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	316340	9207	1
B-Adjust	Water							OFF NONPAYMENT						
317454-0	12 EAGLE CT		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	317454	9205	1
B-Adjust	Water							OFF NONPAYMENT						
319010-0	31 E MUNSON AVE		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	319010	9213	1
B-Adjust	Water							OFF NONPAYMENT						
319200-0	119 MILLBROOK AVE		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	319200	9210	1
B-Adjust	Water							OFF NONPAYMENT						
319240-0	143 MILLBROOK AVE		2019	1	45.00	1437	0.00	45.00	w55	04/17/19	MA	319240	9211	1
B-Adjust	Water							OFF NONPAYMENT						

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	10	450.00	0.00	450.00
Water Billing:	10	450.00	0.00	450.00
Water Total:	10	450.00	0.00	450.00
Total Billing	10	450.00	0.00	450.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	10	450.00	0.00	450.00

Account Id	Location			Section	City Id								
Type	Service	Year	Prd	Flat	Excess	Total	Code	Date	User	Batch	Reference		
						Description							
100870-0	25 GARFIELD AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/06/19	MA	100870	9254	1	
						OFF NONPAYMENT							
101680-1	87 MONROE AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/06/19	MA	101680	9255	1	
						OFF NONPAYMENT							
102330-1	123 MONROE AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/06/19	MA	102330	9257	1	
						OFF NONPAYMENT							
102350-0	113 MONROE AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/06/19	MA	102350	9256	1	
						OFF NONPAYMENT							
103870-0	2 BOWLBY AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/06/19	MA	103870	9260	1	
						OFF NONPAYMENT							

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	5	225.00	0.00	225.00
Water Billing:	5	225.00	0.00	225.00
Water Total:	5	225.00	0.00	225.00
Total Billing	5	225.00	0.00	225.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	5	225.00	0.00	225.00

Account Id	Location			Section	City Id		Total	Code	Date	User	Batch	Reference	
Type	Service	Year	Prd	Flat	Excess		Description						
104100-0	3 GRACE ST			20	1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 NON PAYMENT	05/08/19	BT	GRACE	9275	1	
104730-0	81-83 GARRISON AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	05/08/19	MA	104730	9273	1	
104860-0	74 GARRISON AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	05/08/19	BT	SHUT-OFF	9274	1	
105092-0	75 WHITE ST				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	05/08/19	BT	SHUT-OFF	9274	2	
105600-0	81 JEFFERSON AVE				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	05/08/19	BT	SHUT-OFF	9274	3	
106570-0	52 PARKER ST				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	05/08/19	BT	SHUT-OFF	9274	4	
111530-0	6 W BLACKWELL ST				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	05/08/19	MA	111530	9271	1	
111550-0	2 W BLACKWELL ST & A&B				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55 OFF NONPAYMENT	05/08/19	MA	111550	9272	1	

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	8	360.00	0.00	360.00
Water Billing:	8	360.00	0.00	360.00
Water Total:	8	360.00	0.00	360.00
Total Billing	8	360.00	0.00	360.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	8	360.00	0.00	360.00

Account Id	Location		Year	Prd	Section	City Id	Total	Code	Date	User	Batch	Reference	
Type	Service				Flat	Excess	Description						
106510-0	40 PARKER ST		2019	1	45.00	1437	45.00	w55	05/13/19	MA	106510	9281	1
B-Adjust	Water					0.00	OFF NONPAYMENT						
107100-2	50B NORTH ST		2019	1	45.00	1437	45.00	w55	05/13/19	MA	107100	9287	1
B-Adjust	Water					0.00	OFF NONPAYMENT						
107110-0	188 BAKER ST		2019	1	45.00	1437	45.00	w55	05/13/19	MA	107110	9282	1
B-Adjust	Water					0.00	OFF NONPAYMENT						
108110-0	47 W FAIRVIEW AVE		2019	1	45.00	1437	45.00	w55	05/13/19	MA	108110	9288	1
B-Adjust	Water					0.00	OFF NONPAYMENT						
108120-0	43 W FAIRVIEW AVE	A&B	2019	1	45.00	1437	45.00	w55	05/13/19	MA	107120	9283	1
B-Adjust	Water					0.00	OFF NONPAYMENT						
108450-0	25 W FAIRVIEW AVE		2019	1	45.00	1437	45.00	w55	05/13/19	MA	108450	9289	1
B-Adjust	Water					0.00	OFF NONPAYMENT						
108610-1	133 PEQUANNOCK ST		2019	1	22.50	1437	22.50	w55	05/13/19	MA	108160	9290	1
B-Adjust	Water					0.00	OFF NONPAYMENT						
108610-2	135 PEQUANNOCK ST		2019	1	22.50	1437	22.50	w55	05/13/19	MA	108160	9290	2
B-Adjust	Water					0.00	OFF NONPAYMENT						

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	8	315.00	0.00	315.00
Water Billing:	8	315.00	0.00	315.00
Water Total:	8	315.00	0.00	315.00
Total Billing	8	315.00	0.00	315.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	8	315.00	0.00	315.00

Account Id	Location			Section	City Id								
Type	Service	Year	Prd	Flat	Excess	Total	Code	Date	User	Batch	Reference		
						Description							
111280-2	8 BASSETT HWY				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/14/19	MA	111280	9292	1	
						OFF NONPAYMENT							
111650-1	39 W BLACKWELL ST	RESTURANT			1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/14/19	MA	111650	9293	1	
						OFF NONPAYMENT							
116700-0	90 BAKER AVE A&B				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/14/19	MA	116700	9294	1	
						OFF NONPAYMENT							
118355-0	20 VICTORY CT				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/14/19	BT	SHUT OFF	9295	1	
						OFF NONPAYMENT							
118356-0	21 VICTORY CT				1437								
B-Adjust	Water	2019	1	45.00	0.00	45.00	w55	05/14/19	BT	SHUT OFF	9295	2	
						OFF NONPAYMENT							

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	5	225.00	0.00	225.00
Water Billing:	5	225.00	0.00	225.00
Water Total:	5	225.00	0.00	225.00
Total Billing	5	225.00	0.00	225.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	5	225.00	0.00	225.00

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	3	135.00	0.00	135.00
Water Billing:	3	135.00	0.00	135.00
Water Total:	3	135.00	0.00	135.00
Total Billing	3	135.00	0.00	135.00
Total Deductions	0	0.00	0.00	0.00
Grand Total:	3	135.00	0.00	135.00

Account Id	Location			Section	City Id								
Type	Service	Year	Prd	Flat	Excess	Total	Code	Date	User	Batch	Reference		
						Description							
118355-0	20 VICTORY CT				1437								
B-Adjust	Water	2019	1	45.00-	0.00	45.00-	W55	05/16/19	MA	118355	9304	1	
						CREDITWTR WAS NOT ON							

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	<u>1</u>	<u>45.00-</u>	<u>0.00</u>	<u>45.00-</u>
Water Billing:	<u>1</u>	<u>45.00-</u>	<u>0.00</u>	<u>45.00-</u>
Water Total:	<u>1</u>	<u>45.00-</u>	<u>0.00</u>	<u>45.00-</u>
Total Billing	<u>1</u>	<u>45.00-</u>	<u>0.00</u>	<u>45.00-</u>
Total Deductions	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grand Total:	<u>1</u>	<u>45.00-</u>	<u>0.00</u>	<u>45.00-</u>

Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	<u>106</u>	<u>4,342.00</u>	<u>0.00</u>	<u>4,342.00</u>
Water Billing:	<u>106</u>	<u>4,342.00</u>	<u>0.00</u>	<u>4,342.00</u>
Water Total:	<u>106</u>	<u>4,342.00</u>	<u>0.00</u>	<u>4,342.00</u>
Total Billing:	<u>106</u>	<u>4,342.00</u>	<u>0.00</u>	<u>4,342.00</u>
Total Deductions:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Grand Total:	<u>106</u>	<u>4,342.00</u>	<u>0.00</u>	<u>4,342.00</u>