

Range of Accounts: First to Last
Range of Cycles: First to Last
Range of Years: 2019 to 2019
Range of Periods: 1 to 12
Range of Sections: First to Last
Range of Types: First to Last
Service Type Includes: Water: Y Sewer: Y
Location to Print: Property
Range of Bill Codes: W55 to W55
Range of Deduction Codes: First to Last
Include Bills: Y
Include Deductions: Y
Include Calculated Bills: N
Include Adjustments: Y
Status to Include: Both

Account Id	Location Type Service	Year Prd	Section Flat	City Id Excess	Total	Code Description	Date	User	Batch	Reference	
	17 JEFFERSON AVE			1437							
B-Adjust	Water	2019 4	45.00	0.00	45.00	W55	10/30/19	BT	101081	9643	1
	305 WASHINGTON AVE			1437							
B-Adjust	Water	2019 2	45.00	0.00	45.00	W55	06/06/19	MA	102530	9358	1
	51 SICKLE ST										
B-Adjust	Water	2019 4	45.00	0.00	45.00	W55	11/20/19	BT	WTR OFF	9671	2
	43 W FAIRVIEW AVE A&B										
B-Adjust	Water	2019 2	45.00-	0.00	45.00-	W55	07/01/19	MA	108120	9410	1
	9 BAKER ST										
B-Adjust	Water	2019 4	45.00	0.00	45.00	W55	10/16/19	BT	108170	9623	1
	83 MYRTLE AVE										
B-Adjust	Water	2019 2	45.00	0.00	45.00	W55	06/06/19	MA	113970	9357	1
	76 S MORRIS ST A&B										
B-Adjust	Water	2019 4	45.00	0.00	45.00	W55	11/20/19	BT	WTR OFF	9671	1
	23-53 RICHBOYNTON RD										
B-Adjust	Water	2019 4	45.00	0.00	45.00	W55	11/20/19	BT	WTR OFF	9671	3
	112 CLARK ST										
B-Adjust	Water	2019 2	45.00	0.00	45.00	W55	06/05/19	MA	203290	9342	1
B-Adjust	Water	2019 2	45.00	0.00	45.00	W55	06/05/19	MA	207480	9343	1
Account Total:					90.00						
206130-0	200 MT HOPE AVE										
B-Adjust	Water	2019 2	45.00	0.00	45.00	W55	06/06/19	BT	SHUT OFF	9356	1

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Account Id	Location	Year	Prd	Section	City Id	Total	Code	Date	User	Batch	Reference	
Type	Service			Flat	Excess	Description						
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/05/19	MA	208920	9344	1
	413 E MC FARLAN ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/05/19	MA	210760	9345	1
	31 GEORGE ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/05/19	BT	SHUT-OFF	9347	1
	33 HIGHLAND AVE											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/05/19	BT	SHUT-OFF	9347	2
	21 MT PROSPECT AVE											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/06/19	MA	212090	9350	1
	3 DEHART AVE											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/06/19	MA	212480	9351	1
	46 BELMONT AVE											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/06/19	MA	214530	9352	1
	29 SAMMIS AVE											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/06/19	MA	216540	9353	1
	139 ORAM DR											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/06/19	MA	217770	9354	1
	94 ORAM DR											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/06/19	MA	217980	9355	1
	46 BROOK DR											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	06/06/19	BT	SHUT OFF	9356	2
	69 ANN ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	300240	9452	1
	229 ANN ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	301170	9453	1

304220-0 68 1/2 MADISON ST

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Account Id	Location	Year	Prd	Section	City Id	Total	Code	Date	User	Batch	Reference	
Type	Service			Flat	Excess	Description						
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	304220	9454	1
	92 LIBERTY ST A&B											
B-Adjust	Water	2019	3	22.50	0.00	22.50	W55	10/30/19	BT	304810	9641	1
	92 LIBERTY ST A&B											
B-Adjust	Water	2019	3	22.50	0.00	22.50	W55	10/30/19	BT	304810	9641	2
	7 AUDREY PL											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	306030	9455	1
	26 N LINDEN PL											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	306810	9456	1
	242 PENN AVE				1432							
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	307040	9457	1
	49 ACADEMY ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	307820	9458	1
	20 SECOND ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	309085	9459	1
	36 JORDAN TER											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	309880	9460	1
	30 JORDAN TER											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	309950	9461	1
	30 KEARNEY ST A & B											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	310420	9462	1
	36 KEARNEY ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	310440	9463	1
	50 KEARNEY ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/22/19	MA	310470	9464	1

310740-0 120 PENN AVE

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Account Id	Location	Year Prd		Section	City Id	Total	Code	Date	User	Batch	Reference	
Type	Service			Flat	Excess	Description						
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	310740	9465	1
	22 PARK PL											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	311070	9466	1
	19 PARK AVE											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	311320	9467	1
	82 PARK AVE A&B											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	311540	9469	1
	55 NEW ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	311810	9468	1
	117 S MORRIS ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	312470	9475	1
	53 LIVINGSTON AVE			101								
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	312793	9470	1
	231 S MORRIS ST											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	313050	9471	1
	35 VAN NOSTRAND AVE											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	313890	9472	1
	21 SUMMER AVE											
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	315300	9473	1
	346 S MORRIS ST				1432							
B-Adjust	Water	2019	4	45.00	0.00	45.00	W55	09/18/19	BT	315650	9579	1
	10 COMFORT CT				1432							
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	315300	9473	2
	4 ROSE WAY				1432							
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	316150	9474	1
	38 SANDRA LA				1432							

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Account Id	Location			Section	City Id	Total	Code	Date	User	Batch	Reference	
Type	Service	Year	Prd	Flat	Excess	Description						
B-Adjust	Water	2019	2	45.00	0.00	45.00	W55	07/23/19	MA	316150	9474	2
								T				
	59 W MUNSON AVE											
B-Adjust	Water	2019	4	45.00	0.00	45.00	W55	09/09/19	BT	318480-0	9567	1

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Utility Billing Adjustment Totals from 06/01/19 to 12/01/19

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Code Description	Count	Flat	Excess	Total
W55 TURN ON/OFF FEE	52	2,205.00	0.00	2,205.00
Water Billing:	52	2,205.00	0.00	2,205.00
Water Total:	52	2,205.00	0.00	2,205.00
Total Billing:	52	2,205.00	0.00	2,205.00
Total Deductions:	0	0.00	0.00	0.00
Grand Total:	52	2,205.00	0.00	2,205.00