Range of Accounts: First to Last
Range of Dates: 11/30/18 to 05/31/19
Add: N
Payment: N
Range of Years: 2018 to 2019
Range of Prds: 1 to 4
Readings: N
Change: N
Reversal: N
Range of Cycles: 1 to 3
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: N
Penalty: N
Range of Bill Codes: W54 to W54
Deposit Int: N
Appl Overpay: N
Rev Appl Overpay: N
Refund Overpay: N
Cancel Overpay: N
Include Service Type: Water: Y Sewer: N Solid Waste: N
Appl Deposit: N
Rev Appl Deposit: N
Refund Deposit: N
Use Bill Code Range for Pay, Adj, etc: N
Budget: N

Account Id / Date	Property Location / Service	Trans Type	Bill/Read Type	Yr	Prd	Code Bill Code	Prin/Flat/Read	Interest/Excess	Total	Ref Num	Seq
213-0	50 INWOOD RD										
01/04/19	Water	Billing SHUT OFF [redacted]	Adjusted	2018	4	W54	35.00	0.00	35.00	4398	1
486-0	64 LAFAYETTE AVE										
01/23/19	Water	Billing SHUT OFF	Adjusted	2019	1	W54	35.00	0.00	35.00	4412	1
589-0	40 KINGS RD										
02/05/19	Water	Billing SHUT OFF	Adjusted	2019	1	W54	35.00	0.00	35.00	4422	1
682-0	181 WESTON AVE										
12/20/18	Water	Billing SHUT OFF	Adjusted	2018	4	W54	35.00	0.00	35.00	4393	3
728-0	33 ELLERS DR										
02/22/19	Water	Billing SHUT OFF	Adjusted	2019	1	W54	35.00	0.00	35.00	4434	1
852-0	169 N HILLSIDE AVE										
12/05/18	Water	Billing SHUT OFF	Adjusted	2018	4	W54	35.00	0.00	35.00	4385	1
912-0	114 N HILLSIDE AVE										
01/09/19	Water	Billing [redacted]	Adjusted	2019	1	W54	35.00	0.00	35.00	4403	3

Account totals after each account:

Account Id	Account Billing Totals: Flat	Exc	Total	Number of Billing Transactions
213-0	35.00	0.00	35.00	1
486-0	35.00	0.00	35.00	1
589-0	35.00	0.00	35.00	1
682-0	35.00	0.00	35.00	1
728-0	35.00	0.00	35.00	1
852-0	35.00	0.00	35.00	1

Account Id / Date	Property Location / Service	Trans Type	Bill/Read Type	Yr Prd Code	Bill Code	Prin/Flat/Read	Interest/Excess	Total	Ref Num	Seq
912-0	114 N HILLSIDE AVE		Continued							
Account Billing Totals:				Flat:	35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1							
946-0	30 WESTON AVE									
03/19/19	Water	Billing SHUTOFF [redacted]	Adjusted	2019 1 W54		35.00	0.00	35.00	4455	1
Account Billing Totals:				Flat:	35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1							
1141-0	51 HEDGES AVE									
04/12/19	Water	Billing SHUT OFF	Adjusted	2019 1 W54		35.00	0.00	35.00	4474	2
Account Billing Totals:				Flat:	35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1							
1374-0	10 ELM PL									
05/17/19	Water	Billing SHUT OFF [redacted]	Adjusted	2019 2 W54		35.00	0.00	35.00	4501	3
Account Billing Totals:				Flat:	35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1							
1446-0	69 ELMWOOD AVE									
04/15/19	Water	Billing SHUT OFF	Adjusted	2019 1 W54		35.00	0.00	35.00	4476	2
Account Billing Totals:				Flat:	35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1							
1614-0	36 VAN DOREN AVE									
05/31/19	Water	Billing SHUT OFF	Adjusted	2019 2 W54		35.00	0.00	35.00	4514	1
Account Billing Totals:				Flat:	35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1							
1616-0	42 VAN DOREN AVE									
03/05/19	Water	Billing SHUT OFF	Adjusted	2019 1 W54		35.00	0.00	35.00	4446	1
Account Billing Totals:				Flat:	35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1							
1851-0	10 WALNUT ST									
03/22/19	Water	Billing SHUT OFF	Adjusted	2019 1 W54		35.00	0.00	35.00	4456	1
Account Billing Totals:				Flat:	35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1							

Account Id / Date	Property Location / Service	Trans Type	Bill/Read Type	Yr	Prd	Code	Bill Code	Prin/Flat/Read	Interest/Excess	Total	Ref Num	Seq
1854-0	42 WASHINGTON AVE											
04/03/19	Water	Billing SHUT OFF	Adjusted	2019	1	W54		35.00	0.00	35.00	4465	1
Account Billing Totals:				Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1									
1996-0	17 OLIVER ST											
01/04/19	Water	Billing SHUT OFF	Adjusted	2018	4	W54		35.00	0.00	35.00	4397	9
Account Billing Totals:				Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1									
2021-0	19 ORCHARD RD											
12/20/18	Water	Billing SHUT OFF	Adjusted	2018	4	W54		35.00	0.00	35.00	4392	1
Account Billing Totals:				Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1									
2057-0	19 INWOOD CIR											
02/22/19	Water	Billing SHUT OFF	Adjusted	2019	1	W54		35.00	0.00	35.00	4432	1
Account Billing Totals:				Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1									
2161-0	220 HILLSIDE AVE											
03/08/19	Water	Billing SHUT OFF	Adjusted	2019	1	W54		35.00	0.00	35.00	4447	1
Account Billing Totals:				Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1									
2213-0	223 HILLSIDE AVE											
04/01/19	Water	Billing SHUT OFF	Adjusted	2019	2	W54		35.00	0.00	35.00	4458	7
Account Billing Totals:				Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1									
2276-0	181 HILLSIDE AVE											
02/13/19	Water	Billing SHUT OFF	Adjusted	2019	1	W54		35.00	0.00	35.00	4427	1
Account Billing Totals:				Flat:			35.00	Exc:	0.00	Total:	35.00	
Number of Billing Transactions:			1									
2311-0	6 CHARLES PL											
05/06/19	Water	Billing SHUT OFF	Adjusted	2019	3	W54		35.00	0.00	35.00	4496	1

Account Id / Date	Property Location / Service	Trans Type	Bill/Read Type	Yr Prd Code Bill Code	Prin/Flat/Read	Interest/Excess	Total	Ref Num	Seq
2311-0	6 CHARLES PL		Continued						
Account Billing Totals:				Flat: 35.00	Exc:	0.00	Total: 35.00		
Number of Billing Transactions:			1						
2363-0	11 BRIDGE ST								
02/15/19	Water	Billing SHUT OFF	Adjusted	2019 1 W54	35.00	0.00	35.00	4429	1
Account Billing Totals:				Flat: 35.00	Exc:	0.00	Total: 35.00		
Number of Billing Transactions:			1						
2371-0	15 PIHLMAN PL								
03/18/19	Water	Billing SHUT OFF	Adjusted	2019 1 W54	35.00	0.00	35.00	4452	1
Account Billing Totals:				Flat: 35.00	Exc:	0.00	Total: 35.00		
Number of Billing Transactions:			1						
2430-0	55 FULLER AVE								
04/22/19	Water	Billing SHUT OFF	Adjusted	2019 2 W54	35.00	0.00	35.00	4482	1
Account Billing Totals:				Flat: 35.00	Exc:	0.00	Total: 35.00		
Number of Billing Transactions:			1						
2436-0	28 RED RD								
12/12/18	Water	Billing SHUT OFF	Adjusted	2019 1 W54	35.00	0.00	35.00	4389	3
Account Billing Totals:				Flat: 35.00	Exc:	0.00	Total: 35.00		
Number of Billing Transactions:			1						
2654-0	11 FERN AVE								
04/10/19	Water	Billing SHUT OFF	Adjusted	2019 2 W54	35.00	0.00	35.00	4473	3
Account Billing Totals:				Flat: 35.00	Exc:	0.00	Total: 35.00		
Number of Billing Transactions:			1						