

[illegible]

Account Id	Property Location
Date Sys Date Service Trans Type	Bill Type Yr Prd Code Flat Excess Total Ref Num Seq
8000745-1	3 ARNEY'S MT RD
03/23/21 03/23/21 water Billing	Calculated 2021 1 W01 84.00 509.60 593.60 4791 1428
06/25/21 06/25/21 water Billing	Calculated 2021 2 W01 84.00 710.50 794.50 5021 1427
09/24/21 09/24/21 water Billing	Calculated 2021 3 W01 84.00 583.10 667.10 5152 1430
12/21/21 12/21/21 water Billing	Calculated 2021 4 W01 84.00 602.70 686.70 5330 1435
03/23/22 03/23/22 water Billing	Calculated 2022 1 W01 84.00 558.60 642.60 5444 1429
	29801795
06/22/22 06/22/22 water Billing	Calculated 2022 2 W01 84.00 539.00 623.00 5573 1432
	29801795
09/23/22 09/23/22 water Billing	Calculated 2022 3 W01 84.00 117.60 201.60 5719 1435
	61215109
12/20/22 12/20/22 water Billing	Calculated 2022 4 W01 84.00 529.20 613.20 5828 1436
	61215109
03/27/23 03/27/23 water Billing	Calculated 2023 1 W01 84.00 548.80 632.80 5942 1441
	61215109
06/20/23 06/20/23 water Billing	Calculated 2023 2 W01 84.00 686.00 770.00 6071 1444
	61215109
09/19/23 09/19/23 water Billing	Calculated 2023 3 W01 84.00 769.30 853.30 6154 1444
	61215109
12/18/23 12/18/23 water Billing	Calculated 2023 4 W01 84.00 749.70 833.70 6277 1442
	61215109
03/18/24 03/18/24 water Billing	Calculated 2024 1 W01 84.00 0.00 84.00 6382 1438
	61215109
06/24/24 06/24/24 water Billing	Calculated 2024 2 W01 84.00 656.60 740.60 6514 1445
	61215109
09/23/24 09/23/24 water Billing	Calculated 2024 3 W01 100.00 230.30 330.30 6623 1445
	61215109
12/20/24 12/20/24 water Billing	Calculated 2024 4 W01 100.00 0.00 100.00 6738 1448
	61215109
03/24/25 03/24/25 water Billing	Calculated 2025 1 W01 100.00 0.00 100.00 6830 1445
	61215109

Number of Billing Transactions: 25