



PORT ORANGE CITY COUNCIL

SPECIAL MEETING/WORKSHOP

Council Chambers

Tuesday, March 29, 2016 @ 6:30 PM

Pursuant to Section 3.06 of the Charter of the City of Port Orange, the Mayor has called a **Special Meeting/Workshop** of the City Council to be held for the following purposes:

OPENING

1. Pledge of Allegiance
2. Silent Invocation
3. Roll Call
4. Rules of Procedure

SPECIAL MEETING AGENDA

ACTION ITEM(S)

5. Resolution No. 16-17 - Renaming Coraci Park Zachary Siegfried Park

WORKSHOP AGENDA

DISCUSSION ITEM(S)

6. Joint Meeting with the Parks & Recreation Advisory Board
7. Financial Report-February 2016
8. Brownfields Discussion
9. Police Department Organizational Brief
10. Master Metering of Mobile Home Parks
11. 855 Christy Drive

ADJOURNMENT

ANY PERSON WHO DECIDES TO APPEAL ANY DECISION MADE BY THE CITY COUNCIL WILL NEED A RECORD OF THE PROCEEDINGS, AND FOR SUCH PURPOSE HE OR SHE MAY NEED TO ENSURE AT HIS OR HER OWN EXPENSE FOR THE TAKING AND PREPARATION OF A VERBATIM RECORD OF ALL TESTIMONY AND EVIDENCE OF THE PROCEEDINGS UPON WHICH THE APPEAL IS TO BE BASED.

NOTE: IF YOU ARE A PERSON WITH A DISABILITY WHO NEEDS ANY ACCOMMODATION IN ORDER TO PARTICIPATE IN THIS PROCEEDING, YOU ARE ENTITLED, AT NO COST TO YOU, TO THE PROVISION OF CERTAIN

City Council Special Meeting/Workshop

March 29, 2016

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ASSISTANCE. PLEASE CONTACT THE CITY CLERK FOR THE CITY OF PORT ORANGE, 1000 CITY CENTER CIRCLE, PORT ORANGE, FLORIDA 32129, TELEPHONE NUMBER 386-506-5563, WITHIN 2 WORKING DAYS OF YOUR RECEIPT OF THIS NOTICE OR 5 DAYS PRIOR TO THE MEETING DATE; IF YOU ARE HEARING OR VOICE IMPAIRED, CONTACT THE RELAY OPERATOR AT 1-800-955-8771.



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 03/29/2016

Consent item: No

SUBJECT: Resolution No. 16-17 - Renaming Coraci Park Zachary Siegfried Park

DEPARTMENT: Parks & Recreation

GOAL:

OBJECTIVE:

RECOMMENDED MOTION: Move to approve Resolution No. 16-17 with Option 2 and authorize the Mayor and City Clerk to execute the associated documents.

SUMMARY: The Port Orange Youth Advisory board recently appeared before Council and the Parks & Recreation Advisory Board to request that the city re-name Coraci Park to Zachary Siegfried Park. After much discussion the Parks & Recreation Advisory Board would recommend to name one field at Coraci after Zachary and would recommend that the youth advisory board raise funds for the name sake banner and information plaque to appear at the field totaling \$300.00. The board is also recommending that the field will remain named Zachary Siegfried Field as long as the Ballparks for Him is an active organization.

Staff is providing the three options below and recommends option 2. Option 2 meets the needs of recognizing Zachary and also allows other opportunities to name/rename public fields for other worthy candidates in the future. It also provided for a funding source that would set a standard for future requests that do not affect any current year budget. Although the banner and information plaque costs are minimal in this instance, future costs of field renaming could be greater and this will set the proper precedent.

Option 1: Re name Coraci Park Zachary Siegfried Park

Option 2: Name one field at Coraci Zachary Siegfried Field with Parks Board recommended stipulations.

Option 3: Name one field at Coraci Zachary Siegfried Park with out Parks board Recommended stipulations.

Project Funding Account
No.: No.:

ATTACHMENTS:

1.	Reso. No. 16-17	Reso. No. 16-17 Zachary Siegfried Park.pdf
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2.	Staff Report	staff report BP4H.pdf
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Fenwick, Robin

Lovallo, Susan

Roberts, Margaret

Johansson, M. Jake

Created/Initiated - 03/07/2016

Approved - 03/22/2016

Approved - 03/24/2016

Final Approval - 03/24/2016

RESOLUTION NO. 16-17

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORT ORANGE, VOLUSIA COUNTY, FLORIDA; NAMING ONE BALLFIELD AT CORACI PARK, IN HONOR OF ZACHARY SIEGFRIED; PROVIDING THAT THE BALLFIELD BE NAMED THE "ZACHARY SIEGFRIED PARK"; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Port Orange Youth Advisory Board came before the City Council on March 1, 2016 seeking to name one of the Coraci Park Ballfields in honor of Zachary Siegfried; and

WHEREAS, the Siegfried family resides in the Coquina Cove neighborhood and had hopes of someday Zachary playing on the fields; and

WHEREAS, after the death of their son, the Siegfried's established a foundation called "Ballparks 4 Him", which raised money to support local children in need of assistance for equipment, tournament travel, registration fees, etc. as it relates to sports.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ORANGE, VOLUSIA COUNTY, FLORIDA:

Section 1. The City Council of the City of Port Orange, Florida, hereby names one ballfield in Coraci Park, the "Zachary Siegfried Park" in honor of Zachary Siegfried.

Section 2. If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of the ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are declared severable.

Section 3. This resolution shall take effect immediately upon adoption.

MAYOR ALLEN GREEN

ATTEST:

Robin L. Fenwick, CMC, City Clerk

Adopted on the day of

Reviewed and Approved: _____
Margaret T. Roberts, City Attorney



Staff Report

Request:	Re Name Coraci Park to The Zachary Siegfried Park
Applicant:	Youth Advisory Board
Staff Recommendation:	Approve naming one field Zachary Siegfried Field
Staff Contact:	Susan L. Lovallo, Parks & Recreation Director
City Council Date:	March 29, 2016

Introduction: From time to time the City Council and Parks & Recreation Advisory Board are approached by people and or organizations in the community to name parks, fields, buildings etc. after people who have impacted our community. In the most recent years we have named a ballfield at Spruce Creek Road Park after a generous donation from Gale Lemerand, a dog park after the death of a seeing eye dog and a park on Rose Bay after a gentleman who fought to clean up the Bay.

Recently the Port Orange Youth Advisory Board pitched the idea to the council and P&R advisory board to rename Coraci Park in memory of Zachary Siegfried who passed away unexpectedly while playing with his brother. The Siegfried Family resides in the Coquina Cove neighborhood and they would watch the park develop with hopes to someday play on the fields. After the death of their son the Siegfried's established a foundation called Ballparks 4 Him and they raise money to support local children in need of assistance for equipment, tournament travel, registration fees etc. as it relates to sports.

Discussion: The Parks & Recreation Advisory Board recently heard the request to re-name Coraci Park to Zachary Siegfried Park. After much discussion the Parks & Recreation Advisory Board would recommend to name one field at Coraci after Zachary and would recommend that the youth advisory board raise funds for the name sake banner and information plaque to appear at the field totaling \$300.00. The board is also recommending that the field will remain named Zachary Siegfried Field as long as the Ballparks for Him is an active organization. The P&R advisory board would also recommend that the city adopt policy or guidelines for the board and council to use as a guide for future requests.

Recommendation: Approve naming one field at Coraci Park Zachary Siegfried Park and adopt the board's recommendation for funding and length of the namesake.



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 03/29/2016

Consent item: No

SUBJECT: Financial Report-February 2016

DEPARTMENT: Finance

GOAL:

OBJECTIVE:

RECOMMENDED MOTION:

SUMMARY: The Financial Report for February 2016 is attached.

Project	Funding Account
No.:	No.:

ATTACHMENTS:

1.	February 2016 Financial Report	finrptFeb2016 for publ.pdf
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Riehm, Tracey
Johansson, M. Jake

Created/Initiated - 03/22/2016
Final Approval - 03/24/2016



**The City of Port Orange
Finance Department**

MEMORANDUM

TO: Michael H. Johansson, City Manager
FROM: Tracey Riehm, Finance Director
DATE: March 15, 2016
SUBJECT: Highlights of the February 2016 Financial Report

Attached are interim financial reports and highlights of activity for the City's five major funds for the period ending February 29, 2016, which represents 42% of the fiscal year. Also attached are the financial reports from Cypress Head Golf Course and the YMCA. Detailed reports for all funds are available on the City's website at: http://www.port-orange.org/finance/?p=budget_and_financial_reports. Highlights of these funds are as follows:

GENERAL FUND (Fund 001)

Revenues: During the first five months of the current fiscal year, the General Fund received a total of \$16,820,499 in revenues, of which \$16,147,832 reflected operating revenue and \$672,667 account for contributions from the enterprise funds. These revenues include \$9,966,845 or 92% of the annual estimated ad valorem tax revenue. The majority of ad valorem taxes are collected in the first few months of the fiscal year. General fund revenues are 49% of the budget which is on par with the same time last year, however after allowing for the budgeted use of appropriated equity, the percent collected increases to 52%. Ad-valorem taxes account for approximately 70% of the overall increase in revenue of \$975,430 compared with this time last year.

Expenditures: The first five months operating expenditures amounted to \$12,034,044 or 35% of the estimated expenditures for the year, with an additional encumbered amount of \$1,319,654. Actual expenditures are \$316,406 higher than at this time last year.

Please also see the attached financial statement for additional detail.

BUILDING SPECIAL REVENUE FUND (Fund 109)

Revenues: During the first five months of the current fiscal year, the Building Special Revenue Fund received \$446,224 in operating and non-operating revenues, inclusive of transfers. This equates to 32% of the annual budget, and is \$44,870 (11.2%) more than last year. Revenues in this fund are typically received in a sporadic nature.

Expenditures: Year-to-date expenditures in the Building Special Revenue fund are \$388,187 or approximately 28% of estimated expenditure for the year. On a percent of budget basis, year-to-date expenditures are 9% lower than this time last year; with actual expenditures \$24,506 higher than this time last year.

Year to date, the Building Special Revenue Fund's net position has increased by \$58,037.

Please also see the attached financial statement for additional detail.

WATER & SEWER FUND (Fund 401)

Revenues: The Water and Sewer Fund collected \$8,849,903 in operating revenues during the first five months, which is 35% of projected revenues for the year. This is \$146,293 higher than last year and \$41,102 less than in 2014.

Expenses: The first five months operating expenses excluding depreciation amounted to \$5,192,625 or 35% of estimated expenses for the year, with an additional \$1,669,314 encumbered. Non-operating activity reports a net loss of \$195,373, compared to a net loss of \$35,547 reported at the same time last year. Currently, the water and sewer fund is reporting an income of \$3,461,905, but after transfers the fund is posting a loss of \$656,748 which is \$42,569 more than this time last year.

The attached financial statement provides additional detail.

SOLID WASTE FUND (Fund 410)

Revenues: The Solid Waste Fund's total operating revenues for the first five months were \$2,460,136, which is 35% of the annual budget and \$50,638 less than this time last year.

Expenses: The Solid Waste Fund's first five months operating expenses excluding depreciation total \$2,219,309 or 33% of estimated expenses for the year, with an additional encumbered amount of \$4,012,415. The Solid Waste Fund currently is reporting an income before transfers of \$248,966 and a change in net position of \$163,788 after allowing for transfers. The change in net position is \$36,543 less than at this time last year.

The attached financial statement provides additional detail.

DRAINAGE UTILITY FUND (Fund 412)

Revenues: The Drainage Utility Fund's first five months operating revenues amount to \$3,361,689, or 85% of the annual budget and \$59,036 higher than this time last year. Revenues in this fund represent the collection of Drainage fees by the non-advalorem method.

Expenses: For the first five months, operating expenses totaled \$548,358 which is 30% of the annual budget and \$67,777 less than last year. An additional \$660,825 is encumbered. After allowing for non-operating expenses, transfers in lieu of taxes and

debt service payment transfers, the Drainage fund is reporting an increase in net position for the first five months of \$1,515,513 which is \$261,693 less than at this time last year.

The attached financial statement provides additional detail.

YMCA REPORT

The financial reports for the period ending January 31, 2016 for the YMCA are attached.

GOLF COURSE REPORT

The financial report for the period ending February 29, 2016 for the Cypress Head Golf Course is attached. Detailed statements are available in the Finance Department.

IN SUMMARY:

As appropriations lapse at the end of each year, City Council re-appropriates funding for open purchase orders and existing funded projects. Total budget projections as they are presented in the attached reports incorporate current year appropriations plus prior year carryover pertaining to open and in process projects. Available liquid equity has been evaluated and is adequate to meet or exceed revenue policies as established by City Council.

Should you have any questions as they relate to this report or its attachments, please feel free to contact me.

Thank you,

Tracey Riehm
Finance Director

TR/lb

City of Port Orange Revenue Comparison - General Fund (001) Period Ending: February 29 (42% of the Fiscal Year)									
Sub Activity	2014			2015			2016		FYTD16 % of Budget
	FYTD Actual	Audited Annual Receipts	FYTD14 % of Total	FYTD Actual	Unaudited Annual Receipts	FYTD15 % of Total	FYTD Actual	Total Current Budget	
ADVALOREM TAXES	9,273,613	10,360,132	90%	9,280,306	10,443,031	89%	9,966,845	10,807,883	92%
SALES & USE TAXES	0	717,597	0%	0	736,939	0%	0	717,597	0%
UTILITY SERVICE TAXES	1,686,013	5,002,091	34%	1,694,824	5,153,922	33%	1,671,276	4,944,127	34%
COMMUNICATIONS SERVICE TX	508,598	1,972,034	26%	480,133	1,886,648	25%	474,394	1,862,251	25%
LOCAL BUSINESS TAX	35,325	122,860	29%	34,016	113,499	30%	42,325	123,000	34%
FEES & PERMITS	722,215	3,200,700	23%	563,160	3,318,422	17%	561,827	3,510,499	16%
INTER GOVT	1,458,254	4,784,473	30%	1,545,421	5,152,711	30%	1,661,948	5,172,006	32%
CHARGES FOR SERVICE	921,031	2,273,583	41%	1,006,666	1,923,034	52%	950,867	2,348,669	40%
FINES & FORFEITS	58,202	165,185	35%	67,993	866,833	8%	170,525	137,400	124%
MISC REVENUE	538,743	1,208,274	45%	486,608	1,152,775	42%	647,825	1,066,462	61%
INTERFUND TRANSFER	0	65	0%	0	63,649	0%	0	0	0%
CONTRB FROM ENTERPRISE FD	690,155	1,656,372	42%	685,942	1,646,259	42%	672,667	1,614,401	42%
APPROPRIATED EQUITY	0	0	0%	0	0	0%	0	1,749,040	0%
GENERAL FUND REVENUE:	\$15,892,149	\$31,463,366	51%	\$15,845,069	\$32,457,722	49%	\$16,820,499	\$34,053,335	49%

City of Port Orange Expense Comparison - General Fund (001) Period Ending: February 29 (42% of the Fiscal Year)									
Department Description	2014			2015			2016		FYTD16 % of Budget
	FYTD Actual	Audited Annual Expenditures	FYTD14 % of Total	FYTD Actual	Unaudited Annual Expenditures	FYTD15 % of Total	FYTD Actual	Total Current Budget	
NON DEPARTMENTAL	734,055	2,264,450	32%	1,092,276	3,770,091	29%	782,262	2,695,918	29%
MAYOR & COUNCIL	94,363	198,686	47%	78,449	199,746	39%	80,388	216,897	37%
CITY MANAGER	186,256	476,171	39%	142,735	456,549	31%	222,795	584,932	38%
LEGAL SERVICES	187,115	515,978	36%	178,707	499,708	36%	208,730	706,423	30%
CITY CLERK	96,028	255,705	38%	111,768	291,702	38%	128,955	321,677	40%
FINANCE	286,489	740,966	39%	329,715	870,178	38%	374,985	1,092,777	34%
PERSONNEL	95,663	276,184	35%	130,418	352,949	37%	119,625	345,631	35%
COMMUNITY DEVELOPMENT	513,445	1,298,459	40%	507,017	1,266,317	40%	539,161	1,471,700	37%
FIRE SERVICES	3,223,680	8,268,579	39%	3,006,986	7,646,521	39%	3,298,928	8,292,999	40%
POLICE	4,446,006	11,095,306	40%	4,459,597	11,622,625	38%	4,402,434	12,319,928	36%
PUBLIC WORKS	635,889	1,875,210	34%	722,423	1,960,595	37%	789,936	2,536,100	31%
PARKS MAINTENANCE	732,873	1,830,748	40%	614,085	1,738,032	35%	658,692	2,148,954	31%
RECREATION	218,794	684,616	32%	214,485	718,415	30%	249,846	857,343	29%
ATHLETICS	126,334	287,958	44%	127,272	312,346	41%	176,138	443,886	40%
POGTV	3,131	6,313	50%	1,705	3,133	54%	1,169	18,170	6%
GENERAL FUND EXPENSES:	\$11,580,121	\$30,075,329	39%	\$11,717,638	\$31,708,907	37%	\$12,034,044	\$34,053,335	35%
Excess of Revenue over(under) Expenditures	\$4,312,028	\$1,388,037		\$4,127,431	\$748,815		\$4,786,455	\$ -	

Note: minor variances in totals may exist due to rounding

CITY OF PORT ORANGE

STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - BUILDING SPECIAL REVENUE FUND (109)
 Period Ending: February 29 (42% of the Fiscal Year)

	FY2014			FY2015			FY2016		
	FYTD Actual	Audited Annual	%	FYTD Actual	Unaudited Annual (Preliminary)	%	FYTD Actual	Budgeted Annual	%
Revenues									
Permits and fees	522,850	1,176,045	44%	399,540	1,250,378	32%	442,626	1,136,200	39%
Miscellaneous	-	83	0%		140	0%	-		0%
Total operating revenues	522,850	1,176,128	44%	399,540	1,250,518	32%	442,626	1,136,200	39%
Expenditures									
General government:									
Planning and community development	336,268	863,069	39%	363,681	982,921	37%	388,187	1,389,621	28%
Total operating expenses - w/o depreciation	336,268	863,069	39%	363,681	982,921	37%	388,187	1,389,621	28%
Operating income (loss)	186,582	313,059	60%	35,859	267,597	13%	54,438	(253,421)	-21%
Non-operating revenues (expenses)									
Interest earnings	2,738	3,180		1,814	9,047		3,598	7,000	
Other income (expense)									
Interest and amortization expense									
Total nonoperating revenue (expenses)	2,738	3,180	86%	1,814	9,047	20%	3,598	7,000	51%
Income (loss) before contributions and transfers	189,320	316,239	60%	37,673	276,644	14%	58,036	(246,421)	-24%
Appropriated Fund Balance								246,421	
Transfers									
Transfers in					2,613				
Transfers (out) - In Lieu of Tax									
Transfers (out) - Debt Service									
Change in net position	189,320	316,239		37,673	279,257		58,036	-	

Note: minor variances in totals may exist due to rounding

CITY OF PORT ORANGE

STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE

BUDGET AND ACTUAL - UTILITIES OPERATING FUND (401)

Period Ending: February 29 (42% of the Fiscal Year)

	FY2014			FY2015			FY2016		
	FYTD Actual	Audited Annual	%	FYTD Actual	Unaudited Annual (Preliminary)	%	FYTD Actual	Budgeted Annual	%
Operating revenues									
Charges for services:									
Water sales	3,873,307	10,957,095	35%	3,809,525	11,274,678	34%	3,775,045	10,984,280	34%
Hydrant rentals	28,464	35,235	81%	28,020	36,164	77%	37,954	46,010	82%
Sewer charges	4,548,887	12,893,433	35%	4,561,840	13,639,841	33%	4,796,472	13,058,784	37%
Connections service, and cut-off charges	398,261	937,684	42%	292,232	796,698	37%	230,177	891,308	26%
Other revenues	42,086	309,840	14%	11,993	59,104	20%	10,255	36,253	28%
Total operating revenues	8,891,005	25,133,286	35%	8,703,610	25,806,485	34%	8,849,903	25,016,635	35%
Operating expenses									
Personal services	2,344,612	5,696,318	41%	2,274,213	5,707,856	40%	2,240,067	6,395,260	35%
Contractual services (Professional & Other)	128,744	2,230,218	6%	338,513	981,098	35%	376,236	1,494,564	25%
Utilities	409,623	1,349,753	30%	556,960	1,321,225	42%	496,462	1,411,209	35%
Maintenance and repairs	113,374	1,933,414	6%	96,063	420,325	23%	134,447	697,497	19%
Other supplies and expenses	1,572,076	2,906,828	54%	1,845,701	4,804,077	38%	1,945,413	5,050,415	39%
Total operating expenses - w/o depreciation	4,568,429	14,116,531	32%	5,111,450	13,234,581	39%	5,192,625	15,048,945	35%
Operating income (loss)	4,322,576	11,016,755	39%	3,592,160	12,571,904	29%	3,657,278	9,967,690	37%
Non-operating revenues (expenses)									
Interest earnings	14,532	53,444		11,211	51,414		42,749	54,500	
Other income (expense)	(96,153)	445,747		(44,248)	(16,234)		(236,855)	(1,693,428)	
Interest and amortization expense	(3,728)	(1,361,091)		(2,510)	(154,398)		(1,267)	(259,793)	
Total nonoperating revenue (expenses)	(85,349)	(861,900)	10%	(35,547)	(119,218)	30%	(195,373)	(1,898,721)	10%
Income (loss) before contributions and transfers	4,237,227	10,154,855	42%	3,556,613	12,452,686	29%	3,461,905	8,068,969	43%
Appropriated Fund Balance							-	1,815,798	
Capital Contributions					1,115,281				
Transfers									
Transfers in	-	-		-	5,413,587		-	-	
Transfers (out) - In lieu of tax	(531,716)	(1,276,118)		(525,226)	(1,260,543)		(510,585)	(1,225,404)	
Transfers (out) - debt service ¹	(4,062,232)	-		(3,645,566)	(8,749,359)		(3,608,068)	(8,659,363)	
Change in net position	(356,721)	8,878,738		(614,179)	8,971,651		(656,748)	-	

¹ Proprietary Debt Service transfers zero out as part of the year-end funds consolidation process.

Note: minor variances in totals may exist due to rounding

CITY OF PORT ORANGE									
STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE									
BUDGET AND ACTUAL - SOLID WASTE OPERATING FUND (410)									
Period Ending: February 29 (42% of the Fiscal Year)									
	FY2014			FY2015			FY2016		
	FYTD Actual	Audited Annual	%	FYTD Actual	Unaudited Annual (Preliminary)	%	FYTD Actual	Budgeted Annual	%
Operating revenues									
Charges for services:									
Waste Disposal Fees	2,501,306	6,943,255	36%	2,503,314	7,037,066	36%	2,457,671	6,982,050	35%
Other revenues	8,905	41,749	21%	7,460	15,315	49%	2,465	67,100	4%
Total operating revenues	2,510,211	6,985,004	36%	2,510,774	7,052,381	36%	2,460,136	7,049,150	35%
Operating expenses									
Personal services	87,039	226,705	38%	84,680	220,933	38%	93,072	236,419	39%
Contractual services (Professional & Other)	1,882,272	4,805,927	39%	1,925,645	5,782,795	33%	1,904,297	5,981,244	32%
Utilities	59	1,014	6%	349	858	41%	331	890	37%
Maintenance and repairs	735	6,843	11%	-	1,970	0%	-	2,250	0%
Other supplies and expenses	175,170	1,414,561	12%	221,607	563,466	39%	221,609	523,725	42%
Total operating expenses (w/o depreciation)	2,145,275	6,455,050	33%	2,232,281	6,570,023	34%	2,219,309	6,744,528	33%
Operating income (loss)	364,936	529,954	69%	278,493	482,358	58%	240,827	304,622	79%
Non-operating revenues (expenses)									
Interest earnings	4,056	6,580		2,619	13,809		8,139	14,000	
Other income (expense)					-			(114,197)	
Interest and amortization expense									
Total nonoperating revenue (expenses)	4,056	6,580	62%	2,619	13,809	19%	8,139	(100,197)	-8%
Income (loss) before contributions and transfers	368,992	536,534	69%	281,112	496,166	57%	248,966	204,425	122%
Appropriated Fund Balance									
Transfers									
Transfers in					888		-	-	
Transfers (out) - In lieu of taxes	(80,824)	(193,978)		(80,781)	(193,875)		(85,177)	(204,425)	
Transfers (out) - debt service									
Change in net position	288,168	342,556		200,331	303,179		163,788	-	

Note: minor variances in totals may exist due to rounding

CITY OF PORT ORANGE

STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE

BUDGET AND ACTUAL - STORMWATER OPERATING FUND (412)

Period Ending: February 29 (42% of the Fiscal Year)

	FY2014			FY2015			FY2016		
	FYTD Actual	Audited Annual	%	FYTD Actual	Unaudited Annual (Preliminary)	%	FYTD Actual	Budgeted Annual	%
Operating revenues									
Charges for services:									
Drainage Fees	3,262,972	3,805,631	86%	3,302,653	3,860,256	86%	3,361,689	3,978,063	85%
Other revenues		127	0%	-	218	0%	-		0%
Total operating revenues	3,262,972	3,805,758	86%	3,302,653	3,860,474	86%	3,361,689	3,978,063	85%
Operating expenses									
Personal services	290,584	721,017	40%	280,082	723,007	39%	269,910	929,554	29%
Contractual services (Professional & Other) ¹	15,893	613,143	3%	35,907	105,965	34%	17,843	142,051	13%
Utilities	-	-	0%	-	-	0%	-	-	0%
Maintenance and repairs	21,828	93,595	23%	60,624	141,756	43%	29,033	118,191	25%
Other supplies and expenses	244,014	65,509	372%	239,522	574,911	42%	231,573	615,434	38%
Total operating expenses (w/o depreciation)	572,319	1,493,264	38%	616,135	1,545,639	40%	548,358	1,805,230	30%
Operating income (loss)	2,690,653	2,312,494	116%	2,686,518	2,314,835	116%	2,813,330	2,172,833	129%
Non-operating revenues (expenses)									
Interest earnings	8,584	20,586		4,660	22,783		37,436	26,700	
Other income (expense)	(378,005)	500,000		(67,402)	44,403		(617,935)	(2,279,312)	
Interest and amortization expense	-	(460,404)		-	(20,054)		-	(42,686)	
Total nonoperating revenue (expenses)	(369,421)	60,182	-614%	(62,742)	47,132	-133%	(580,498)	(2,295,298)	25%
Income (loss) before contributions and transfers	2,321,232	2,372,676	98%	2,623,776	2,361,966	111%	2,232,833	(122,465)	-1823%
Appropriated Fund Balance								1,844,034	
Transfers									
Transfers in					2,187,969		0	0	
Transfers (out) - General Fund					(63,649)		0	0	
Transfers (out) - In Lieu of Tax	(77,615)	(186,277)		(79,934)	(191,841)		(76,905)	(184,572)	
Transfers (out) - debt service ¹	(616,468)	(83,520)		(766,636)	(1,839,926)		(640,415)	(1,536,997)	
Change in net position	1,627,149	2,102,879		1,777,206	2,454,519		1,515,513	-	

¹ Proprietary Debt Service transfers zero out as part of the year-end funds consolidation process. The remaining balance of Transfer (Out) - Debt Service represents governmental debt.

Note: minor variances in totals may exist due to rounding

Financial Reports
for period ending
January 31, 2016
Provided by
YMCA

Statement Of Activities Report

Unaudited

Volusia Flagler Family YMCA

Period 1 January 2016

Branch: Port Orange 07

Account Group Number Account Group Name		Period 1 January 2016					Year to Date 2016				
		Actual	Budget	\$ Variance	Last Year	\$ Variance	Actual	Budget	\$ Variance	Last Year	\$ Variance
Revenue											
01	Contributions	13,719	13,700	19	1,215	12,504	13,719	13,700	19	1,215	12,504
03	Special Events	15,964	15,784	180	5,443	10,521	15,964	15,784	180	5,443	10,521
08	United Way	3,466	3,466	0	3,466	0	3,466	3,466	0	3,466	0
10	Grants	1,790	2,217	-427	2,256	-466	1,790	2,217	-427	2,256	-466
11	Membership	106,848	115,621	-8,773	121,103	-14,255	106,848	115,621	-8,773	121,103	-14,255
13	Program Fees	48,793	41,008	7,785	37,981	10,812	48,793	41,008	7,785	37,981	10,812
14	Other -	4,573	4,900	-327	5,072	-499	4,573	4,900	-327	5,072	-499
	Merchandise/Vending										
16	Late Fees/Misc Income	420	100	320	0	420	420	100	320	0	420
19	Release from Restriction	-580	500	-1,080	-1,301	721	-580	500	-1,080	-1,301	721
Total Revenue		194,993	197,296	-2,303	175,235	19,758	194,993	197,296	-2,303	175,235	19,758
Expenses											
21	Salaries & Wages	66,162	64,304	-1,858	91,766	25,604	66,162	64,304	-1,858	91,766	25,604
22	Employee Benefits	4,887	3,232	-1,655	5,523	636	4,887	3,232	-1,655	5,523	636
23	Payroll, Taxes & W/C	6,929	6,185	-744	8,806	1,877	6,929	6,185	-744	8,806	1,877
24	Contract Services	4,326	4,565	239	2,054	-2,272	4,326	4,565	239	2,054	-2,272
25	Supplies	2,990	3,697	707	4,268	1,278	2,990	3,697	707	4,268	1,278
26	Telephone	932	770	-162	957	25	932	770	-162	957	25
27	Postage & Shipping	49	33	-16	12	-37	49	33	-16	12	-37
28	Facility Costs	40,705	39,542	-1,163	39,329	-1,376	40,705	39,542	-1,163	39,329	-1,376
29	Equipment Costs	5,715	4,444	-1,271	4,239	-1,476	5,715	4,444	-1,271	4,239	-1,476
30	Program Expenses	6,794	9,540	2,746	2,524	-4,270	6,794	9,540	2,746	2,524	-4,270
31	Marketing & Promotion	49	71	22	71	22	49	71	22	71	22
32	Travel & Mileage	171	90	-81	0	-171	171	90	-81	0	-171
33	Conference & Training	396	192	-204	132	-264	396	192	-204	132	-264
34	Fundraising Expense	0	0	0	29	29	0	0	0	29	29
35	National & Other Dues	2,616	2,616	0	2,505	-111	2,616	2,616	0	2,505	-111
38	Insurance	2,244	2,322	78	2,244	0	2,244	2,322	78	2,244	0
40	Depreciation & Amortization	1,695	1,666	-29	2,535	840	1,695	1,666	-29	2,535	840
48	Metro Services	27,478	27,479	1	27,366	-112	27,478	27,479	1	27,366	-112
Total Expenses		174,138	170,748	-3,390	194,360	20,222	174,138	170,748	-3,390	194,360	20,222
Change in Net Assets		20,855	26,548	-5,693	-19,125	39,980	20,855	26,548	-5,693	-19,125	39,980

Financial Report
for period ending
February 29, 2016
provided by
Golf Course

The Golf Club at Cypress Head
Comparative Income Statement
For the Five Months Ending February 29, 2016

	MTD	YTD	Audited	Percent	MTD	YTD	Annual	Percent
	Prior Year	Prior Year	Prior Year	of Total	Actual	Actual	Budget	of Total
REVENUES								
Green Fees & Cart Fees	113,717	459,480	714,869	64%	125,996	438,620	1,023,426	43%
Merchandise	5,200	24,747	53,694	46%	5,083	21,483	61,281	35%
Other Pro Shop	446	2,489	10,198	24%	1,385	3,845	10,769	36%
Range	2,778	11,323	16,885	67%	3,775	12,882	35,044	37%
Food and Beverage	20,189	129,695	182,967	71%	0	0	0	
Membership Initiation Fees	0	0	750		0	0	0	
Other Operating Revenues	3,727	16,056	24,901	64%	4,021	14,657	35,106	42%
Other G&A Income	0	0	(866)		0	0	0	
TOTAL REVENUE	146,059	643,790	1,003,396	64%	140,260	491,487	1,165,626	42%
COST OF SALES								
Merchandise	3,512	16,472	44,543	37%	3,248	16,911	33,672	50%
Food & Beverage	10,658	53,589	72,592	74%	0	0	0	
TOTAL COGS	14,170	70,061	117,135	60%	3,248	16,911	33,672	50%
COGS - Merchandise %	67.5%	66.6%	83.0%	80.2%	63.9%	78.7%	54.9%	143.3%
COGS - Food %	52.8%	41.5%	39.8%	104.3%				
PAYROLL								
Course and Grounds	22,058	118,785	291,280	41%	25,873	144,935	302,225	48%
Carts, Range, Starters, Etc.	5,431	27,016	39,741	68%	7,392	31,442	73,469	43%
Pro Shop	4,205	22,961	33,566	68%	3,574	23,817	53,508	45%
Food and Beverage	11,525	69,548	94,245	74%	0	0	0	
General and Administrative	14,258	56,054	126,613	44%	10,149	52,832	127,761	41%
Marketing	3,548	21,504	45,103	48%	3,345	19,667	45,604	43%
TOTAL PAYROLL	61,026	315,868	630,548	50%	50,333	272,693	602,567	45%
OPERATING EXPENSES								
Course and Grounds	8,547	81,257	220,151	37%	9,769	75,176	194,632	39%
Carts, Range, Starters, Etc.	17,647	55,309	113,365	49%	6,438	35,909	85,831	42%
Pro Shop	80	2,730	10,087	27%	1,811	2,800	11,155	25%
Food and Beverage	2,389	17,445	30,128	58%	0	185	0	
General and Administrative	15,510	93,763	182,159	51%	13,265	84,909	197,717	43%
Marketing	635	7,152	29,588	24%	1,180	20,156	39,686	51%
TOTAL OPERATING EXPENSES	44,809	257,654	585,477	44%	32,462	219,135	529,021	41%
TOTAL EXPENSES	120,005	643,584	1,333,159	48%	86,043	508,739	1,165,260	44%
OTHER INCOME (EXPENSE)								
MANAGEMENT FEES	(7,370)	(36,748)	(66,226)	55%	(5,713)	(30,221)	(65,296)	46%
Depreciation & Amortization	(535)	(2,675)	(9,405)	28%	(381)	(1,905)	(6,420)	30%
TOTAL OTHER INCOME (EXPENSE)	(7,904)	(39,422)	(75,631)	52%	(6,094)	(32,126)	(71,716)	45%
NET INCOME	18,149	(39,216)	(405,394)	10%	48,123	(49,378)	(71,350)	69%
Paid Rounds	3,897	16,902	25,909	65%	3,778	13,469	38,507	35%
Annual Pass Rounds	419	2,053	2,970	69%	943	3,524	4,295	82%
Other Rounds	206	1,261	1,772	71%	204	867	2,819	31%
Total Rounds	4,522	20,216	30,651	66%	4,925	17,860	45,621	39%
Revenue/Paid Rounds	\$37.48	\$38.09	\$38.76	98%	\$37.13	\$36.49	\$30.27	121%
Revenue/Total Rounds	\$32.30	\$31.85	\$32.76	97%	\$28.48	\$27.52	\$25.55	108%



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 03/29/2016

Consent item: No

SUBJECT: Brownfields Discussion

DEPARTMENT: Community Development

GOAL: 3 - Economic Development

OBJECTIVE: 2 - Develop strategy for use of appropriate incentives for desirable development

RECOMMENDED MOTION: Provide direction

SUMMARY: Michael Sznajstajler, an attorney with Cobb Cole in Daytona Beach, and Immediate Past President and Board Member of the Florida Brownfields Association, will be present to provide a presentation on what brownfields are and how the Florida brownfield program works.

A Brownfield Area means, "A contiguous area of one or more brownfield sites, some of which may not be contaminated, and which has been designated by a local government by resolution. Such areas may include all or portions of community redevelopment areas, enterprise zones, empowerment zones, other such designated economically deprived communities and areas, and Environmental Protection Agency-designated brownfield pilot projects." [Section 376.79(4) Florida Statutes]

The currently established Brownfield Areas within the City include:

1. Newport Brownfield Area (Resolution 08-19)
2. Riverwalk Brownfield Area (Resolution 10-40)

Staff requests direction as to whether the Council would like to begin the process of establishing additional brownfield areas as a means of providing another economic development tool to those that may choose to utilize it (see Exhibit A). Some of the potential economic incentives offered by the brownfield program include:

- Voluntary Cleanup Tax Credit (VCTC) – Tax relief on corporate income taxes for voluntarily cleaning up a Brownfields site.
- Sales Tax Refunds - paid for building materials used in the construction of certain mixed-use and qualified housing projects.
- Risk-Based Corrective Action (RBCA) - allows for expedient and cost-effective cleanup activities on Brownfields sites.
- Job Bonus Refund - provides up to \$2,500 per job for businesses that create a minimum of 10 new jobs at a Brownfield site.
- Loan Guarantee – provided by the State for certain development activities.
- Liability Protection - in conjunction with a Brownfields Site Rehabilitation Agreement (BSRA).

Additional areas the City could consider designating as Brownfield Areas include (see attached map):

1. The Port Orange Town Center (POTC) Community Redevelopment Area (CRA) and the remaining Ridgewood Corridor Plan area (south of Rogers Place);
2. The Eastport Business Center CRA;
3. 5811 Williamson Boulevard (Parcel ID# 631900000190); and
4. The area north of Reed Canal Road, to the south of the Legacy at Crystal Lake apartments, between Clyde Morris Blvd. and Nova Road.

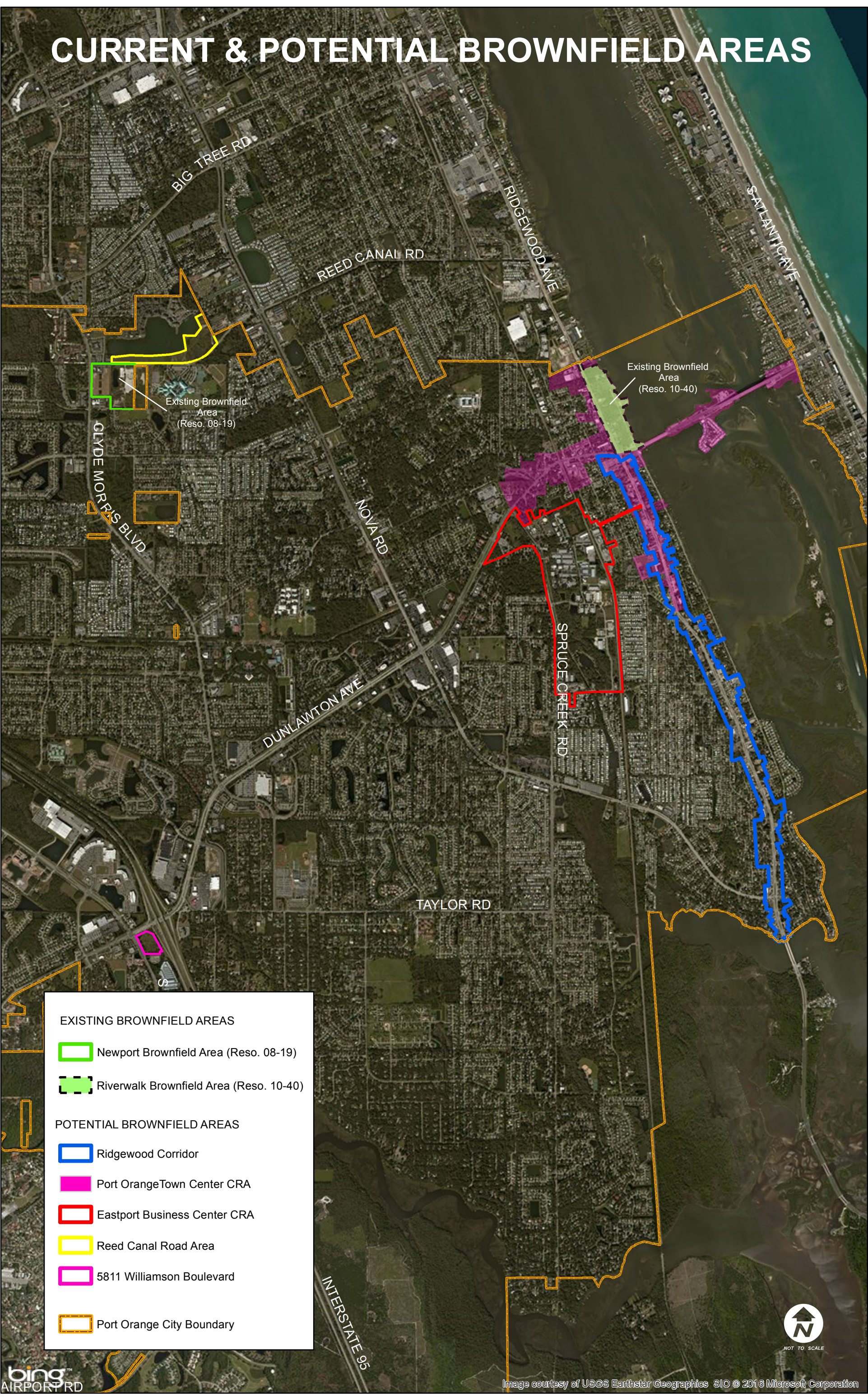
Project Funding Account
No.: No.:

ATTACHMENTS:

1.	Current and Potential Brownfields Map	Current and Potential Brownfields.pdf
----	---------------------------------------	---------------------------------------

Cruz, Penelope	Created/Initiated - 03/15/2016
Clark, Wayne	Approved - 03/16/2016
Johansson, M. Jake	Final Approval - 03/24/2016

CURRENT & POTENTIAL BROWNFIELD AREAS



EXISTING BROWNFIELD AREAS

- Newport Brownfield Area (Reso. 08-19)
- Riverwalk Brownfield Area (Reso. 10-40)

POTENTIAL BROWNFIELD AREAS

- Ridgewood Corridor
- Port Orange Town Center CRA
- Eastport Business Center CRA
- Reed Canal Road Area
- 5811 Williamson Boulevard
- Port Orange City Boundary





CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 03/29/2016

Consent item: No

SUBJECT: Police Department Organizational Brief

DEPARTMENT: Police Services

GOAL:

OBJECTIVE:

RECOMMENDED MOTION:

SUMMARY: Staff will be providing an update on the Police Department Organizational promotions and changes to keep council informed on how the department will be functioning for the future to include succession planning and leadership.

Project	Funding Account
No.:	No.:

ATTACHMENTS:

1.	Presentation	March 29th Workshop Presentation.pdf
----	--------------	--------------------------------------

Fenwick, Robin
Grimaldi, Thomas
Johansson, M. Jake

Created/Initiated - 03/04/2016
Approved - 03/22/2016
Final Approval - 03/24/2016



Port Orange Police Department 2016



Department Organization

March 29, 2016

Thomas R. Grimaldi

Chief of Police



Areas Discussed

- Succession Planning
- Training
- Consistency
- Recruitment and Retention



Where We Want To Be

- Provide high quality, top-tier service
- Develop our staff

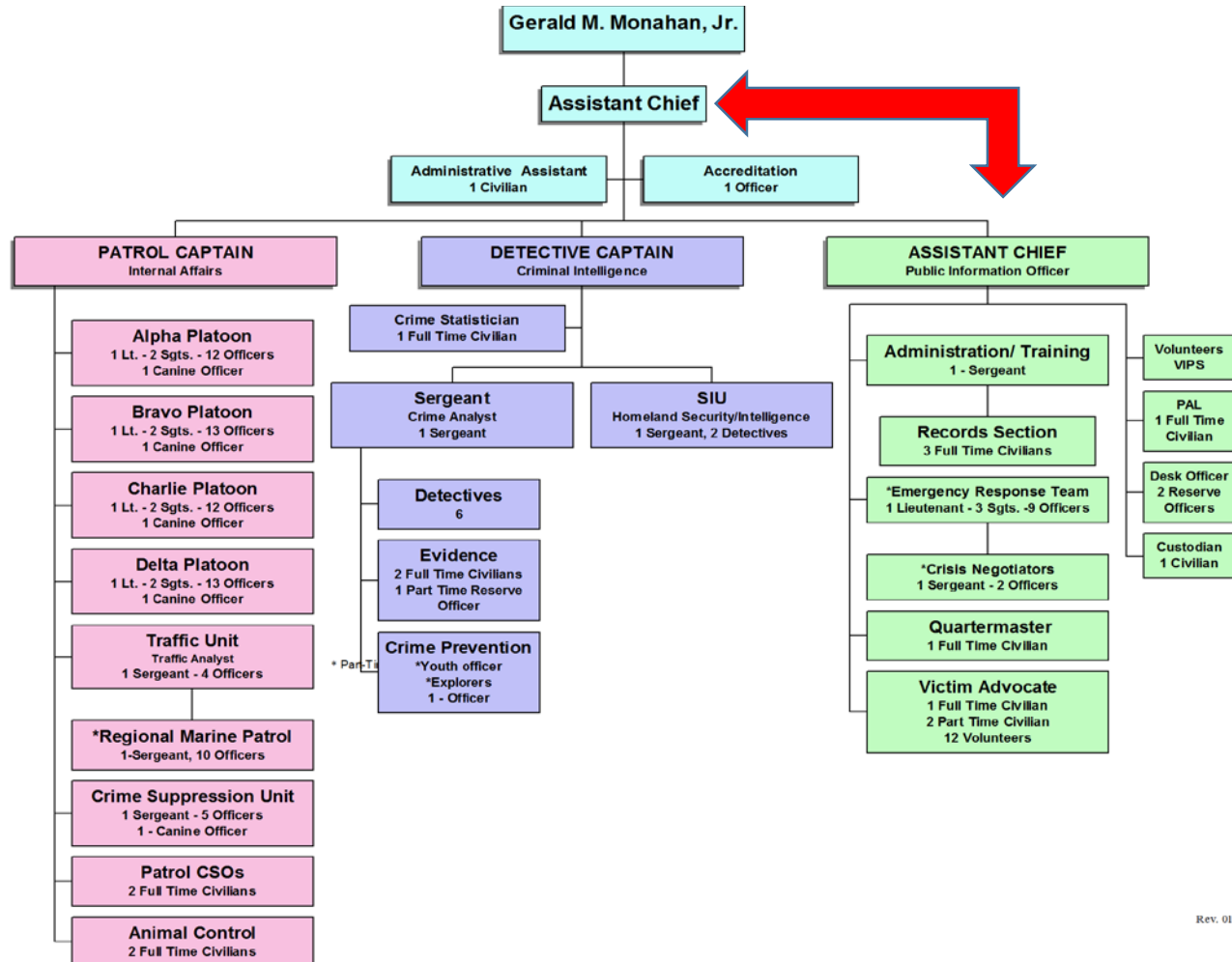
Recent Changes



- Records Supervisor/Training Sergeant
 - Community Relations
- Public Information Officer
- Administrative Commander

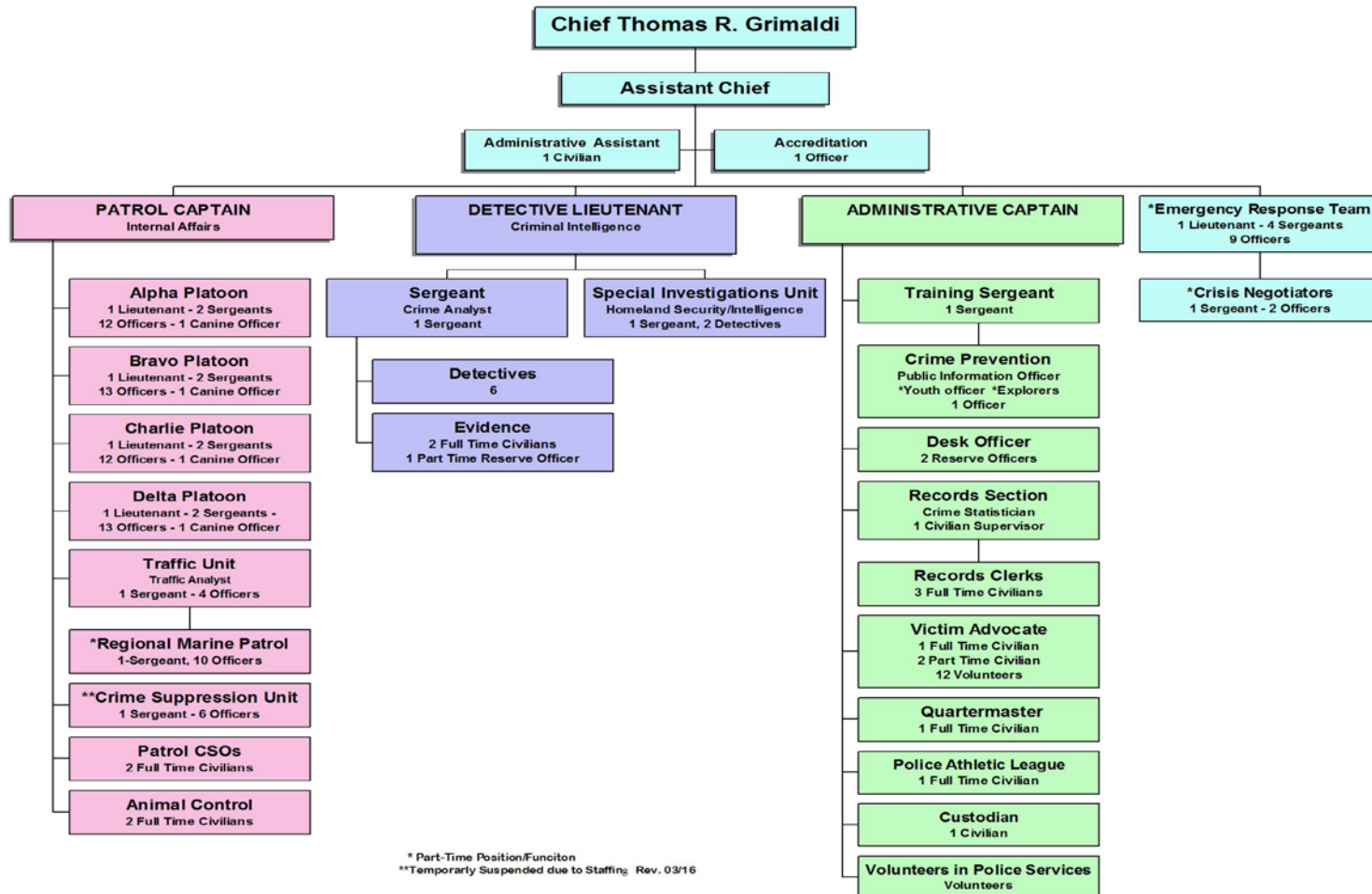


Previous Organization Chart





Updated Organization Chart



* Part-Time Position/Function

**Temporarily Suspended due to Staffing Rev. 03/16



Updated

- Moved a lieutenant from Patrol to CID, thereby creating a 5th lieutenant to back fill the Patrol position.
 - \$0 budget impact



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 03/29/2016

Consent item: No

SUBJECT: Master Metering of Mobile Home Parks

DEPARTMENT: Public Utilities

GOAL: 1 - Infrastructure Preservation

OBJECTIVE: 4 - Enhance the infrastructure maintenance programs in order to extend the full life of capital investments
1 - Infrastructure Preservation

RECOMMENDED MOTION:

SUMMARY: Master metering of mobile home parks is being discussed between the Utilities and Finance Departments and the City Attorney's Office. Moving to master metering of mobile home parks provides for private maintenance, meter reading and billing for private systems. Currently the City reads and bills individual meters in mobile home parks without proper access easements.

The recommended solution being discussed is a phased approach to charge for city services reading and billing for private meters and then moving to reading and billing only master meters consistent with state statutes allowing time for mobile home parks to inform their customers.

The attached presentation outlines the approach. Staff is seeking City Council direction.

Project	Funding Account
No.:	No.:

ATTACHMENTS:

1.	Mobile Home Parks Master Metering Presentation	Master Metering v6.0.pptx
----	--	---------------------------

Neff, Andrew
Wilson, Rick
Neff, Andrew
Riehm, Tracey
Roberts, Margaret
Johansson, M. Jake

Created/Initiated - 03/22/2016
Approved - 03/22/2016
Approved - 03/22/2016
Approved - 03/23/2016
Approved - 03/24/2016
Final Approval - 03/24/2016



Master Metering of Mobile Home Parks

**Public Utilities Department
Andrew Neff, Director**



Purpose / Agenda

Purpose: Discuss approach to implement a master meter program for privately owned residential manufactured/mobile home property (MHP). Propose regulations and fees for the master meter program.

Agenda:

- Objectives
- Background
- City Costs
- Recommendations



Purpose / Agenda

Program Implementation Objectives

- Reduce potable water loss.
 - Encourage conservation, discourage theft, and encourage private infrastructure maintenance and upgrades.
- Simplify meter reading, billing and collection process.
- Install, read and bill according to master meter where the City is currently reading in private systems (to the extent possible).
 - Allow for the transition to private meter reading and billing consistent with state law for mobile home park (MHP).
 - Phase out manual reads by City staff inside private areas, particularly where no easement exists.



Background

Mobile Home Parks where City reads and bills ONLY Master Meter

- | | |
|---|---------------------|
| 1. Blue Coral Prop. (6147 S Ridgewood Ave) | 50 units |
| 2. Colony in the Woods(4000 Clyde Morris Blvd) | 383 units |
| 3. Elmwood (3300 S Nova Rd) | 100 units |
| 4. Harbor Oaks Trailer Park (5564 W. Bayshore Dr) | 8 units |
| 5. Joy Cogle-Trailer Park (5311 Ridgewood Ave) | 6 units |
| 6. Lighthouse Pointe MHP (200 Autumn Tr) | 400 units (approx.) |
| 7. Parkwood PH III MHP (546 S Greenway) | 178 units |
| 8. Pickwick Village (4500 Clyde Morris Blvd) | 432 units |
| 9. Rose Bay Trailer Park (5986 Ridgewood Ave) | 11 units |
| 10. Riverside MHP (5277 Ridgewood Ave) | 96 units |
| 11. Seabird Island (90 Dunlawton Ave) | 111 units |

Campgrounds where City reads and bills ONLY Master Meter

1. Daytona KOA (Nova Rd)
2. Daytona Campground (Clyde Morris)
3. Nova Family Campground (Herbert St)
4. Rose Bay



Background

Mobile Home parks with City easements/City owned Infrastructure

1. Crane Lakes
2. Grey Acres
3. La Costa Village

Hybrid Situation-Side streets with no easements. Cannot be master metered.

- Briarwood- Has 10" line on Christancy with City easement and ownership. This line cannot be master metered as it serves other neighborhoods.



Background

Mobile Home Parks with no easement and private ownership

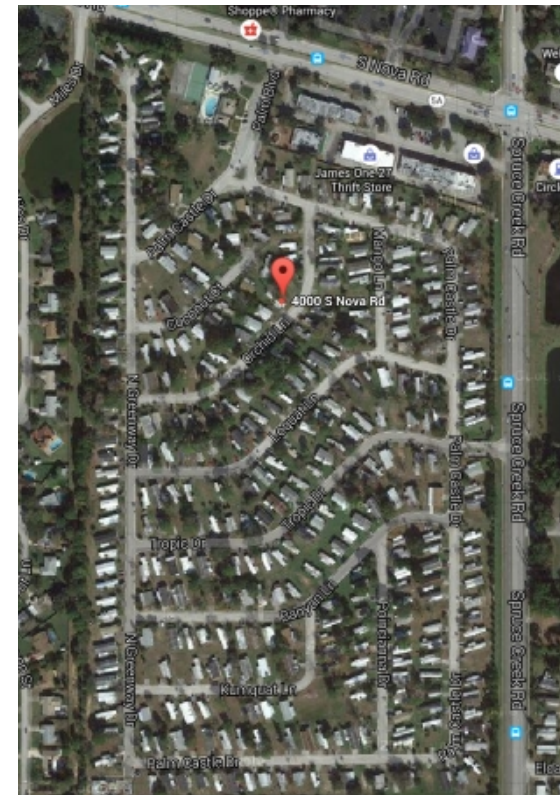
	Mobile Home Park	# Units	Utility Easements?	Master Meter?	MHP pays difference
1	Parkwood (Ph I & II) (400 S Nova Rd)	421 units	NO	YES	NO
2	Tanglewood (5100 Orange Ave)	250 units (approx.)	NO	NO	NO
3	Live Oak (5786 Ridgewood Ave)	40 units	NO	YES	YES
4	Treasure Isle (141 Royal Palm Cir)	141 units	NO	YES	YES
5	Lamplighter (3202 Nova Rd)	260 units	NO	YES	YES



Background

Parkwood (Phases 1 & 2) MHP (4000 S Nova Rd)

Month	Difference between Individual meters and Master
August 2015	73,197 gallons
September 2015	112,088 gallons
October 2015	92,810 gallons
November 2015	111,200 gallons
December 2015	408,600 gallons
January 2016	115,700 gallons
February 2016	43,500 gallons
March 2016	241,900 gallons
Total to date	1,198,995 gallons





Tanglewood MHP (5100 Orange Ave)

- 250 Units (approx.)
- No Master Meter
- No access or utility easements
- City reads and bills individual meters
- Recommendation:
 - Install Master meter(s)
 - Bill difference between individual meters and master meter upon adoption
 - Charge city costs upon adoption.
 - Cease reading individual meters upon notice as required by law and bill only the master meter.





Live Oak MHP (5786 Ridgewood Ave)

- 40 Units
- Has Master meter
- No easements for potable water
- City reads individual meters
 - MHP pays the difference between the master meter and the individual meters
- Recommend:
 - Bill city costs for individual meters upon adoption
 - Cease reading individual meters upon notice as required by law and bill only the master meter.





Treasure Isle (141 Royal Palm Cir)

- 140 Units+ 1 club house
- 6" Master meter (rated for fire flow)
- No access or utility easements
- City reads individual meters
 - MHP pays the difference between the master meter and the individual meters
- Recommend:
 - Read and bill city costs for individual meters upon adoption
 - Cease reading individual meters upon notice as required by law and bill only the master meter.





Development of City Costs to read and bill at Private Mobile Home Parks:

Based on Parkwood (421 meters)

- 8 hours to collect all the reads
- 10 hours (est.) for processing, turn offs, turn ons and verifying missing reads
- 421 mailed bills (with stamps)
- 71 Late Notices
- 15 Shut offs
- 16.4 phone calls

Average cost = \$715.70 per month = \$1.70 per unit per month

Formula applied to Lamplighter--\$1.70 X 260 meters = \$442.00



Example with Costs Applied

MHP	# Units	Billed Difference (Kgal)	Estimated Difference (Kgal)	Billed Difference*	City time cost	Average MHP Bill per month for Water & Sewer	Average MHP Bill Increase per month for Water & Sewer
Parkwood	421		150	\$1,134.00	\$715.70	\$1,849.70	\$1,849.70
Tanglewood	250		110	\$831.60	\$425.00	\$1,256.60	\$1,256.60
Live Oak**	40	15		\$231.12	\$68	\$299.12	\$68
Treasure Isle**	141	103		\$806.58	\$239.70	\$1,046.28	\$239.70
Lamplighter* *	260	88		\$1071.48	\$442	\$1,513.48	\$442

*Billed Difference includes Water and associated Sewer charges

**Need to review billing methodology (Res 14-82: Multifamily Residential)

Total annual estimate if adopted: $\$3,856.00 \times 12 = \$46,272.00$



Recommendations

- Establish policy to move away from City reading and billing in private systems and read only master meters in MHPs
- Alter City Code to read and bill master meters in Mobile Home Parks where entire park infrastructure is privately owned
- Charge MHPs the difference in the master meter vs. the individual meters and charge for reading and billing private meters until transition is complete
- Move to a consistent methodology for MHP master metering (multifamily residential)



Conclusion / Next Steps

Program Action Objectives

- Adopt ordinance requiring master metering for MHPs
- Amend fee resolution to reflect city charges for reading/billing in MHP private systems
- Apply consistent methodology for billing master metered MHPs



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 03/29/2016

Consent item: No

SUBJECT: 855 Christy Drive

DEPARTMENT: Finance

GOAL:

OBJECTIVE:

RECOMMENDED MOTION:

SUMMARY: In 1989, sewer service became available on Christy Drive. Mrs. Burnap of 855 Christy Dr. did not hook up to the sewer system. Since November 1992, City records show Mrs. Burnap was being billed and paying for sewer consumption charges. Earlier records are not available.

In October 2015, Mrs. Burnap contacted Customer Service to complete the necessary paperwork to hook up to the sewer system, causing staff to become aware of the billing error.

At the January 29, 2016 workshop, Council provided verbal guidance to the Finance Director that accounts should be credited up to four years for over billing errors. The sewer impact fee is \$1,540. Mrs. Burnap's credit for four years of sewer consumption is \$852.88 leaving a balance due of \$687.12. Her credit for 23 years of sewer consumption is \$4,062.12 paying her impact fee in full and resulting in a refund of \$2,522.12.

Mrs. Burnap is requesting Council's assistance.

Project	Funding Account
No.:	No.:

ATTACHMENTS:

1.	855 Christy Dr.-4 years	855 Christy Dr 3-2016.pdf
2.	855 Christy 23 years	855 Christy Dr. 1992-2015.pdf

Riehm, Tracey
Riehm, Tracey
Johansson, M. Jake

Created/Initiated - 03/24/2016
Approved - 03/24/2016
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PROGRAM UT476L
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ACCOUNT BILLING HISTORY
DETAILS

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(9/25/11 TO 9/24/15)

CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
11/17/11	ADJ PENALTY		36.56		
10/25/11	BIL CYCLE BILL	310.15			421.54
	EG PUBLIC SERVICE TAX		.99		
	GA ENERGY GARBAGE RES		.53		
	LF GARBAGE/RECYCLING		14.76		
	SW LANDFILL RES		3.51		
	WA SEWER		11.70		
	TG WATER		9.90		
	TG SERVICE CHARGE		35.00		
	TG SERVICE CHARGE		35.00		
	TOTAL ACTUAL CHGS		111.39		
10/20/11	ADJ PENALTY		28.20		
9/27/11	BIL CYCLE BILL	167.71			281.95
	GA PUBLIC SERVICE TAX		.99		
	SW GARBAGE PICKUP		22.05		
	WA SEWER		11.70		
	TG WATER		9.90		
	TG SERVICE CHARGE		35.00		
	TG SERVICE CHARGE		35.00		
	TOTAL ACTUAL CHGS		114.64		
9/27/11	PMT DI DEPOSIT INTEREST		.40-		

TOTALS BY CATEGORY

DI Payments	2119.49-
DT Payments	1764.70-
OC Payments	100.00-
DR Payments	3985.64-
TOTAL PAYMENTS	
EG Adjustments	.00
GA Adjustments	.00
SW Adjustments	.00
WA Adjustments	.00
ES Adjustments	.00
EW Adjustments	.00
LF Adjustments	.00
Other Adjustments	208.37
TOTAL ADJUSTMENTS	208.37
Tax Charges	104.49
EG Charges	68.54
GA Charges	713.02
SW Charges	1320.70
WA Charges	1038.48
ES Charges	105.48
EW Charges	105.90

energy sewer 105.4800 +
Sewer 1,320.7000 +
Tot. sewer 1,426.1800 T
=
Tot sewer 1,426.1800 +
availability 573.3000 -
consumption 852.8800 T
credit
Impact fee 1,540.0000 +
consumption 852.8800 -
credit
Bal. due → 687.1200 T

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
855 CHRISTY DR
PORT ORANGE FL 321293703

LOCATION: 21088 855 CHRISTY DR

BALANCE: 1698.14

CYCLE/ROUTE: 04-20

STATUS: A

BUDGET TRANSACTIONS (*)

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
9/22/15	BIL CYCLE BILL	70.45			140.67
	EG PUBLIC SERVICE TAX		2.06		
	EG ENERGY GARBAGE RES		1.56		
	GA GARBAGE/RECYCLING		17.11		
	SW SEWER		29.10	4.00	
	WA WATER		20.62	4.00	
	TOTAL ACTUAL CHGS		70.45		
9/22/15	PMT DI DEPOSIT INTEREST		23-		
8/24/15	BIL CYCLE BILL	.00			70.45
	EG PUBLIC SERVICE TAX		2.06		
	EG ENERGY GARBAGE RES		1.56		
	GA GARBAGE/RECYCLING		17.11		
	SW SEWER		29.10	4.00	
	WA WATER		20.62	4.00	
	TOTAL ACTUAL CHGS		70.45		
8/18/15	PMT DT CWEISS 08181501		70.45-		
7/29/15	PMT DT TBLACKBURN07291530		79.07-		
7/21/15	BIL CYCLE BILL	79.07			149.52
	EG PUBLIC SERVICE TAX		2.06		
	EG ENERGY GARBAGE RES		1.56		
	GA GARBAGE/RECYCLING		17.11		
	SW SEWER		29.10	4.00	
	WA WATER		20.62	4.00	
	TOTAL ACTUAL CHGS		70.45		
6/30/15	PMT OC IKALISIAK 06301502		70.45-		
6/23/15	BIL CYCLE BILL	70.45			149.52
	EG PUBLIC SERVICE TAX		2.45		
	EG ENERGY GARBAGE RES		1.56		
	GA GARBAGE/RECYCLING		17.11		
	SW SEWER		33.45	5.00	
	WA WATER		24.50	5.00	
	TOTAL ACTUAL CHGS		79.07		
5/26/15	BIL CYCLE BILL	.00			70.45
	EG PUBLIC SERVICE TAX		2.06		
	EG ENERGY GARBAGE RES		1.56		

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DETAILS
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		29.10	4.00	
	WA	WATER		20.62	4.00	
		TOTAL ACTUAL CHGS		70.45		
5/20/15	PMT	OC TBLACKBURN05201530		79.07-		
4/21/15	BIL	CYCLE BILL	.00			79.07
		PUBLIC SERVICE TAX		2.45		
	EG	ENERGY GARBAGE RES		1.56		
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		33.45	5.00	
	WA	WATER		24.50	5.00	
		TOTAL ACTUAL CHGS		79.07		
4/16/15	PMT	DT TBLACKBURN04161540		75.81-		
3/24/15	BIL	CYCLE BILL	.00			75.81
		PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		1.90	5.00	
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		75.81		
3/19/15	PMT	DT TBLACKBURN03191540		66.15-		
2/24/15	BIL	CYCLE BILL	.00			66.15
		PUBLIC SERVICE TAX		1.95		
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		2.16	3.00	
	EW	WATER ENERGY CHARGE		3.32	4.00	
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		33.85	4.00	
	WA	WATER		17.20	4.00	
		TOTAL ACTUAL CHGS		66.15		
2/18/15	PMT	OC SLAUTERBAC02181515		67.72-		
1/27/15	BIL	CYCLE BILL	.00			67.72
		PUBLIC SERVICE TAX		1.62		
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		1.44	2.00	
	EW	WATER ENERGY CHARGE		1.74	3.00	
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		19.80	3.00	
	WA	WATER		14.45	3.00	
		Late Charge		10.00		
		TOTAL ACTUAL CHGS		67.72		

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ACCOUNT BILLING HISTORY
DETAILS
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
1/21/15	PMT OC SLAUTERBAC01211501		66.15-		
12/23/14	BIL CYCLE BILL	.00			66.15
	EG PUBLIC SERVICE TAX		1.95		
	ES ENERGY GARBAGE RES		1.56		
	EW OVER 1K		2.16	3.00	
	GA WATER ENERGY CHARGE		2.32	4.00	
	SW GARBAGE/RECYCLING		17.11		
	WA SEWER		23.85	4.00	
	WA WATER		17.20	4.00	
	TOTAL ACTUAL CHGS		66.15		
12/11/14	PMT OC TBLACKBURN12111440		57.72-		
11/18/14	BIL CYCLE BILL	.00			57.72
	EG PUBLIC SERVICE TAX		1.62		
	ES ENERGY GARBAGE RES		1.56		
	EW OVER 1K		1.44	2.00	
	GA WATER ENERGY CHARGE		1.74	3.00	
	SW GARBAGE/RECYCLING		17.11		
	WA SEWER		19.80	3.00	
	WA WATER		14.45	3.00	
	TOTAL ACTUAL CHGS		57.72		
11/14/14	PMT DT TBLACKBURN11141450		49.29-		
10/21/14	BIL CYCLE BILL	.00			49.29
	EG PUBLIC SERVICE TAX		1.29		
	ES ENERGY GARBAGE RES		1.56		
	EW OVER 1K		1.72	1.00	
	GA WATER ENERGY CHARGE		1.16	2.00	
	SW GARBAGE/RECYCLING		17.11		
	WA SEWER		15.75	2.00	
	WA WATER		11.70	2.00	
	TOTAL ACTUAL CHGS		49.29		
10/16/14	PMT DT TBLACKBURN10161440		85.46-		
9/23/14	BIL CYCLE BILL	.00			85.46
	EG PUBLIC SERVICE TAX		2.66		
	ES ENERGY GARBAGE RES		1.56		
	EW OVER 1K		3.60	5.00	
	GA WATER ENERGY CHARGE		3.48	6.00	
	SW GARBAGE/RECYCLING		17.11		
	WA SEWER		33.95	6.00	
	WA WATER		23.10	6.00	
	TOTAL ACTUAL CHGS		85.46		
9/10/14	PMT OC KWEDLOCK 09101400		65.97-		
8/19/14	BIL CYCLE BILL	.00			65.97
	PUBLIC SERVICE TAX		1.95		

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ACCOUNT BILLING HISTORY
DETAILS

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EG ENERGY GARBAGE RES		1.56		
ES OVER 1K		2.16		3.00
EW WATER ENERGY CHARGE		2.32		4.00
GA GARBAGE/RECYCLING		17.11		
SW SEWER		23.85		4.00
WA WATER		17.20		4.00
TOTAL ACTUAL CHGS		66.15		
8/19/14 PMT DI DEPOSIT INTEREST		75.18-		
8/14/14 PMT OC CHILLIARD 08141400		75.81-		

7/23/14 BIL CYCLE BILL	.00			75.81
PUBLIC SERVICE TAX		2.31		
EG ENERGY GARBAGE RES		1.56		
ES OVER 1K		2.88		4.00
EW WATER ENERGY CHARGE		2.90		5.00
GA GARBAGE/RECYCLING		17.11		
SW SEWER		23.90		5.00
WA WATER		20.15		5.00
TOTAL ACTUAL CHGS		75.81		
7/17/14 PMT OC JFRIEND 07171417		85.46-		

6/24/14 BIL CYCLE BILL	.00			85.46
PUBLIC SERVICE TAX		2.66		
EG ENERGY GARBAGE RES		1.56		
ES OVER 1K		3.60		5.00
EW WATER ENERGY CHARGE		3.48		6.00
GA GARBAGE/RECYCLING		17.11		
SW SEWER		33.95		6.00
WA WATER		23.10		6.00
TOTAL ACTUAL CHGS		85.46		
6/23/14 PMT DT TBLACKBURN06231455		95.44-		

5/28/14 BIL CYCLE BILL	.00			95.44
PUBLIC SERVICE TAX		3.04		
EG ENERGY GARBAGE RES		1.56		
ES OVER 1K		4.32		6.00
EW WATER ENERGY CHARGE		4.06		7.00
GA GARBAGE/RECYCLING		17.11		
SW SEWER		39.00		7.00
WA WATER		26.35		7.00
TOTAL ACTUAL CHGS		95.44		
5/14/14 PMT OC JFRIEND 05141414		75.81-		

4/22/14 BIL CYCLE BILL	.00			75.81
PUBLIC SERVICE TAX		2.31		
EG ENERGY GARBAGE RES		1.56		
ES OVER 1K		2.88		4.00
EW WATER ENERGY CHARGE		2.90		5.00

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
GA GARBAGE/RECYCLING		17.11		
SW SEWER		28.90		
WA WATER		20.15	5.00	
TOTAL ACTUAL CHGS		75.81		
4/17/14 PMT DT IKALISIAK 04171402		65.04-		

3/26/14 BIL CYCLE BILL	2.48-			65.04
EG PUBLIC SERVICE TAX		1.95		
ES ENERGY GARBAGE RES		1.56		
EW OVER 1K		2.16	3.00	
GA WATER ENERGY CHARGE		2.32	4.00	
LF GARBAGE/RECYCLING		13.29		
LF LANDFILL OWNER		1.73		
LF LANDFILL RES		3.46		
SW SEWER		23.85	4.00	
WA WATER		17.20	4.00	
TOTAL ACTUAL CHGS		67.52		
3/20/14 PMT OC CHILLIARD 03201401		70.00-		

2/27/14 BIL CYCLE BILL	.00			67.52
EG PUBLIC SERVICE TAX		1.95		
ES ENERGY GARBAGE RES		1.56		
EW OVER 1K		2.16	3.00	
GA WATER ENERGY CHARGE		2.32	4.00	
LF GARBAGE/RECYCLING		13.29		
LF LANDFILL OWNER		1.73		
LF LANDFILL RES		3.46		
SW SEWER		23.85	4.00	
WA WATER		17.20	4.00	
TOTAL ACTUAL CHGS		67.52		
2/14/14 PMT DT IKALISIAK 02141402		77.18-		

1/22/14 BIL CYCLE BILL	.00			77.18
EG PUBLIC SERVICE TAX		2.31		
ES ENERGY GARBAGE RES		1.56		
EW OVER 1K		2.88	4.00	
GA WATER ENERGY CHARGE		2.90	5.00	
LF GARBAGE/RECYCLING		13.29		
LF LANDFILL OWNER		1.73		
LF LANDFILL RES		3.46		
SW SEWER		28.90	5.00	
WA WATER		20.15	5.00	
TOTAL ACTUAL CHGS		77.18		
1/17/14 PMT OC CHILLIARD 01171400		77.18-		

12/24/13 BIL CYCLE BILL	.00			77.18
EG PUBLIC SERVICE TAX		2.31		
EG ENERGY GARBAGE RES		1.56		

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ACCOUNT BILLING HISTORY
DETAILS

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	ES	OVER 1K		2.88		4.00
	EW	WATER ENERGY CHARGE		2.90		5.00
	GA	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.18		
12/19/13	PMT	OC JJUAREZ 12191340		77.18-		
11/27/13	BIL	CYCLE BILL	.00			77.18
	EG	PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	
	GA	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.18		
11/14/13	PMT	DT KLALANCETT11141304		77.18-		
10/24/13	BIL	CYCLE BILL	.00			77.18
	EG	PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	
	GA	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.18		
10/17/13	PMT	OC JJUAREZ 10171340		77.18-		
9/25/13	BIL	CYCLE BILL	.00			77.18
	EG	PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	
	GA	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.18		
9/19/13	PMT	OC IKALISIAK 09191301		76.78-		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****	8/30/13	BIL	CYCLE BILL	.00			76.78
		EG	PUBLIC SERVICE TAX		2.31		
		ES	ENERGY GARBAGE RES		1.56		
		ES	OVER 1K		2.88	4.00	
		EW	WATER ENERGY CHARGE		2.90	5.00	
		GA	GARBAGE/RECYCLING		13.29		
		LF	LANDFILL OWNER		1.73		
		LF	LANDFILL RES		3.46		
		SW	SEWER		28.90	5.00	
		WA	WATER		20.15		
			TOTAL ACTUAL CHGS		77.18		
	8/30/13	PMT	DI DEPOSIT INTEREST		138.40-		
	8/15/13	PMT	OC IWONAK 08151303		138.09-		
*****	7/23/13	BIL	CYCLE BILL	.30-			138.09
		EG	PUBLIC SERVICE TAX		4.72		
		ES	ENERGY GARBAGE RES		1.56		
		ES	OVER 1K		7.20	10.00	
		EW	WATER ENERGY CHARGE		6.38	11.00	
		GA	GARBAGE/RECYCLING		13.29		
		LF	LANDFILL OWNER		1.73		
		LF	LANDFILL RES		3.46		
		SW	SEWER		59.20	11.00	
		WA	WATER		40.85	11.00	
			TOTAL ACTUAL CHGS		138.39		
	7/22/13	PMT	OC JRENTZ 07221325		88.00-		
	7/18/13	ADJ	PENALTY		.87		
*****	6/26/13	BIL	CYCLE BILL	.00			86.83
		EG	PUBLIC SERVICE TAX		2.66		
		ES	ENERGY GARBAGE RES		1.56		
		ES	OVER 1K		3.60	5.00	
		EW	WATER ENERGY CHARGE		3.48	6.00	
		GA	GARBAGE/RECYCLING		13.29		
		LF	LANDFILL OWNER		1.73		
		LF	LANDFILL RES		3.46		
		SW	SEWER		33.95	6.00	
		WA	WATER		23.10		
			TOTAL ACTUAL CHGS		86.83		
	6/20/13	PMT	DT IWONAK 06201301		106.79-		
*****	5/29/13	BIL	CYCLE BILL	.00			106.79
		EG	PUBLIC SERVICE TAX		3.42		
		ES	ENERGY GARBAGE RES		1.56		
		ES	OVER 1K		5.04	7.00	
		EW	WATER ENERGY CHARGE		4.64	8.00	
		GA	GARBAGE/RECYCLING		13.29		
		LF	LANDFILL OWNER		1.73		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
LF LANDFILL RES		3.46		
SW SEWER		44.05	8.00	
WA WATER		29.60	8.00	
TOTAL ACTUAL CHGS		106.79		
5/16/13 PMT OC BIFFT 05161340		96.81-		

4/23/13 BIL CYCLE BILL	.00			96.81
EG PUBLIC SERVICE TAX		3.04		
ES ENERGY GARBAGE RES		1.56		
EW OVER 1K		4.32	6.00	
GA WATER ENERGY CHARGE		4.06	7.00	
LF GARBAGE/RECYCLING		13.29		
LF LANDFILL OWNER		1.73		
LF LANDFILL RES		3.46		
SW SEWER		39.00	7.00	
WA WATER		26.35	7.00	
TOTAL ACTUAL CHGS		96.81		
4/16/13 PMT DT IWONAK 04161301		86.83-		

3/26/13 BIL CYCLE BILL	.00			86.83
EG PUBLIC SERVICE TAX		2.66		
ES ENERGY GARBAGE RES		1.56		
EW OVER 1K		3.60	5.00	
GA WATER ENERGY CHARGE		3.48	6.00	
LF GARBAGE/RECYCLING		13.29		
LF LANDFILL OWNER		1.73		
LF LANDFILL RES		3.46		
SW SEWER		33.95	6.00	
WA WATER		23.10	6.00	
TOTAL ACTUAL CHGS		86.83		
3/25/13 PMT DT BIFFT 03251310		97.78-		

3/21/13 ADJ PENALTY		97		

2/27/13 BIL CYCLE BILL	.00			96.81
EG PUBLIC SERVICE TAX		3.04		
ES ENERGY GARBAGE RES		1.56		
EW OVER 1K		4.32	6.00	
GA WATER ENERGY CHARGE		4.06	7.00	
LF GARBAGE/RECYCLING		13.29		
LF LANDFILL OWNER		1.73		
LF LANDFILL RES		3.46		
SW SEWER		39.00	7.00	
WA WATER		26.35	7.00	
TOTAL ACTUAL CHGS		96.81		
2/13/13 PMT OC JRENTZ 02131309		67.52-		

1/23/13 BIL CYCLE BILL	.00			67.52
EG PUBLIC SERVICE TAX		1.95		

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ACCOUNT BILLING HISTORY
DETAILS

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(9/25/11 TO 9/24/15)

CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	*****TRANSACTION***** TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	EG ENERGY GARBAGE RES		1.56		
	ES OVER 1K		1.56		
	EW WATER ENERGY CHARGE		1.56		3.00
	GA GARBAGE/RECYCLING		1.56		4.00
	LF LANDFILL OWNER		1.56		
	LF LANDFILL RES		1.56		
	SW SEWER		1.56		4.00
	WA WATER		1.56		4.00
	TOTAL ACTUAL CHGS		67.52		
1/16/13	PMT OC IWONAK 01161301		77.18		
*****	*****		*****		*****
12/24/12	BIL CYCLE BILL	.00			77.18
	PUBLIC SERVICE TAX		2.31		
	EG ENERGY GARBAGE RES		1.56		
	ES OVER 1K		1.56		
	EW WATER ENERGY CHARGE		1.56		4.00
	GA GARBAGE/RECYCLING		1.56		5.00
	LF LANDFILL OWNER		1.56		
	LF LANDFILL RES		1.56		
	SW SEWER		1.56		5.00
	WA WATER		1.56		5.00
	TOTAL ACTUAL CHGS		77.18		
12/19/12	PMT DT JRENTZ 12191250		77.18		
*****	*****		*****		*****
11/29/12	BIL CYCLE BILL	.00			77.18
	PUBLIC SERVICE TAX		2.31		
	EG ENERGY GARBAGE RES		1.56		
	ES OVER 1K		1.56		
	EW WATER ENERGY CHARGE		1.56		4.00
	GA GARBAGE/RECYCLING		1.56		5.00
	LF LANDFILL OWNER		1.56		
	LF LANDFILL RES		1.56		
	SW SEWER		1.56		5.00
	WA WATER		1.56		5.00
	TOTAL ACTUAL CHGS		77.18		
11/26/12	PMT OC VDAVIS 11261205		58.98		
*****	*****		*****		*****
11/05/12	BIL CYCLE BILL	.00			58.98
	PUBLIC SERVICE TAX		1.62		
	EG ENERGY GARBAGE RES		1.56		
	ES OVER 1K		1.56		
	EW WATER ENERGY CHARGE		1.56		2.00
	GA GARBAGE/RECYCLING		1.56		3.00
	LF LANDFILL OWNER		1.56		
	LF LANDFILL RES		1.56		
	SW SEWER		1.56		3.00
	WA WATER		1.56		3.00
	TOTAL ACTUAL CHGS		59.09		

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ACCOUNT BILLING HISTORY
DETAILS

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(9/25/11 TO 9/24/15)

CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
11/05/12	PMT	DI DEPOSIT INTEREST		77.11		
10/16/12	PMT	OC KLEVAN 10161219		77.19		
9/25/12	BIL	CYCLE BILL	.00			77.19
	EG	PUBLIC SERVICE TAX		2.31		
	ES	ENERGY GARBAGE RES		1.53		
	EW	OVER 1K		1.00	4.00	
	GA	WATER ENERGY CHARGE		1.00	5.00	
	LF	GARBAGE/RECYCLING		1.00		
	LF	LANDFILL OWNER		1.00		
	SW	LANDFILL RES		1.00		
	WA	SEWER		1.00	5.00	
		WATER		1.00		
		TOTAL ACTUAL CHGS		77.19		
9/18/12	PMT	DT KLEVAN 09181216		67.55		
8/29/12	BIL	CYCLE BILL	.00			67.55
	EG	PUBLIC SERVICE TAX		1.95		
	ES	ENERGY GARBAGE RES		1.00		
	EW	OVER 1K		1.00	3.00	
	GA	WATER ENERGY CHARGE		1.00	4.00	
	LF	GARBAGE/RECYCLING		1.00		
	LF	LANDFILL OWNER		1.00		
	SW	LANDFILL RES		1.00		
	WA	SEWER		1.00	4.00	
		WATER		1.00		
		TOTAL ACTUAL CHGS		67.55		
8/13/12	PMT	DT KLEVAN 08131213		67.55		
7/24/12	BIL	CYCLE BILL	.00			67.55
	EG	PUBLIC SERVICE TAX		1.95		
	ES	ENERGY GARBAGE RES		1.00		
	EW	OVER 1K		1.00	3.00	
	GA	WATER ENERGY CHARGE		1.00	4.00	
	LF	GARBAGE/RECYCLING		1.00		
	LF	LANDFILL OWNER		1.00		
	SW	LANDFILL RES		1.00		
	WA	SEWER		1.00	4.00	
		WATER		1.00		
		TOTAL ACTUAL CHGS		67.55		
7/16/12	PMT	DT JRENTZ 07161208		67.55		
6/26/12	BIL	CYCLE BILL	.00			67.55
	EG	PUBLIC SERVICE TAX		1.95		
	ES	ENERGY GARBAGE RES		1.00		
	EW	OVER 1K		1.00	3.00	
	GA	WATER ENERGY CHARGE		1.00	4.00	
	LF	GARBAGE/RECYCLING		1.00		
	LF	LANDFILL OWNER		1.00		

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ACCOUNT BILLING HISTORY
DETAILS
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
			LF LANDFILL RES		3.51		
			SW SEWER		23.85	4.00	
			WA WATER		17.20	4.00	
			TOTAL ACTUAL CHGS		67.55		
6/12/12	PMT	DT	KLEVAN 06121208		86.87		
5/23/12	BIL		CYCLE BILL	.00			86.87
			EG PUBLIC SERVICE TAX		2.65		
			ES ENERGY GARBAGE RES		33.70		
			EW OVER 1K		33.42	5.00	
			GA WATER ENERGY CHARGE		13.26	6.00	
			LF GARBAGE/RECYCLING		13.75		
			LF LANDFILL OWNER		33.51		
			LF LANDFILL RES		33.95		
			SW SEWER		23.10	6.00	
			WA WATER		86.87		
			TOTAL ACTUAL CHGS				
5/16/12	PMT	DT	IWONAK 05161201		77.21		
4/24/12	BIL		CYCLE BILL	.00			77.21
			EG PUBLIC SERVICE TAX		2.30		
			ES ENERGY GARBAGE RES		33.95		
			EW OVER 1K		33.95	4.00	
			GA WATER ENERGY CHARGE		13.88	5.00	
			LF GARBAGE/RECYCLING		13.26		
			LF LANDFILL OWNER		13.75		
			LF LANDFILL RES		33.51		
			SW SEWER		23.95		
			WA WATER		77.21	5.00	
			TOTAL ACTUAL CHGS				
4/19/12	PMT	OC	BETTYH 04191204		138.45		
3/27/12	BIL		CYCLE BILL	.00			138.45
			EG PUBLIC SERVICE TAX		1.14		
			EG ENERGY GARBAGE OW		.27		
			EG ENERGY GARBAGE RES		.53		
			EW WATER ENERGY CHARGE		.57	1.00	
			GA GARBAGE/RECYCLING		2.71		
			GA GARBAGE/RECYCLING OW		7.87		
			LF LANDFILL OWNER		1.99		
			LF LANDFILL RES		11.87		
			SW SEWER		11.70	1.00	
			WA WATER		10.80	1.00	
			WA DEPOSIT		100.00		
			TOTAL ACTUAL CHGS		138.45		
3/05/12	PMT	DT	JRENTZ 03051209		643.11		
2/28/12	BIL		CYCLE BILL	611.12			643.11

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ACCOUNT BILLING HISTORY
DETAILS
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		PUBLIC SERVICE TAX		.99		
	EG	ENERGY GARBAGE OW		.27		
	GA	GARBAGE/RECYCLING OW		7.38		
	LF	LANDFILL OWNER		1.75		
	SW	SEWER		11.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		31.99		
2/16/12	ADJ	PENALTY		4.22		
2/16/12	ADJ	PENALTY		16.85		
1/24/12	BIL	CYCLE BILL	558.06			590.05
		PUBLIC SERVICE TAX		.99		
	EG	ENERGY GARBAGE OW		.27		
	GA	GARBAGE/RECYCLING OW		7.38		
	LF	LANDFILL OWNER		1.75		
	SW	SEWER		11.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		31.99		
1/19/12	ADJ	PENALTY		3.10		
1/19/12	ADJ	PENALTY		22.26		
12/27/11	BIL	CYCLE BILL	494.70			532.70
		PUBLIC SERVICE TAX		.99		
	EG	ENERGY GARBAGE RES		.53		
	EG	ENERGY GARBAGE OW		.27		
	GA	GARBAGE/RECYCLING		1.97		
	GA	GARBAGE/RECYCLING OW		7.38		
	LF	LANDFILL RES		3.51		
	LF	LANDFILL OWNER		1.75		
	SW	SEWER		11.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		38.00		
12/15/11	ADJ	PENALTY		1.67		
12/15/11	ADJ	PENALTY		29.61		
11/23/11	ADJ	LIEN ADMIN CHARGE		35.00		
11/23/11	ADJ	LIEN FEE		28.50		
11/23/11	PMT	DI DEPOSIT INTEREST		100.13		
11/23/11	PMT	DR APPLY DEP NON-PAY		100.00		
11/21/11	BIL	CYCLE BILL	458.66			500.05
		PUBLIC SERVICE TAX		.99		
	EG	ENERGY GARBAGE RES		.53		
	GA	GARBAGE/RECYCLING		14.76		
	LF	LANDFILL RES		3.51		
	SW	SEWER		11.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		41.39		
11/17/11	ADJ	PENALTY		.56		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

TOTALS BY CATEGORY

LF Charges	143.62
Other Charges	70.00
TOTAL CHARGES	3600.23
TOTAL TRANSFER BALANCE FROM . .	.00
TOTAL TRANSFER BALANCE TO . . .	.00

CONSUMPTION PARAMETERS FOR DRAINAGE

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE	.00
AVERAGE CONSUMPTION	.00
AVERAGE DEMAND CONSUMPTION	.00
TOTAL CONSUMPTION	.00
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	

CONSUMPTION PARAMETERS FOR GARBAGE/RECYCLING

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE	.00
AVERAGE CONSUMPTION	.00
AVERAGE DEMAND CONSUMPTION	.00
TOTAL CONSUMPTION	.00
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	

CONSUMPTION PARAMETERS FOR SEWER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE	.00
AVERAGE CONSUMPTION	.00
AVERAGE DEMAND CONSUMPTION	.00
TOTAL CONSUMPTION	.00
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE	.00
AVERAGE CONSUMPTION	.17
AVERAGE DEMAND CONSUMPTION	.00
TOTAL CONSUMPTION	750.00
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	4418

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

CONSUMPTION PARAMETERS FOR WATER

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
12/10/92	PMT	OC CNV-PAYMENT RECEIV		32.80		
11/25/92	BIL	CONVERTED BILL	.00			24.05
	DR	CNV-DRAINAGE CHARGE		3.50		
	GA	CNV-GARBAGE CHARGE		13.05		
	SW	CNV-SEWER CHARGE		28.50		
		TOTAL ACTUAL CHGS		24.05		

TOTALS BY CATEGORY

DI	Payments	20.21
DT	Payments	65.64
OC	Payments	89.18
DR	Payments	21.90
OR	Payments	25.11
LN	Payments	63.41
LE	Payments	60.00
MA	Payments	19134.35
TOTAL	PAYMENTS	

EG	Adjustments	12.00
GA	Adjustments	82.00
SW	Adjustments	0.00
ES	Adjustments	0.00
FW	Adjustments	0.00
DR	Adjustments	106.33
Other	Adjustments	1160.07
TOTAL	ADJUSTMENTS	

Tax	Charges	290.57
EG	Charges	41.00
GA	Charges	6877.10
SW	Charges	5474.28
ES	Charges	180.00
FW	Charges	176.00
DR	Charges	1433.00
TOTAL	CHARGES	18141.02

TOTAL TRANSFER BALANCE FROM : .00
TOTAL TRANSFER BALANCE TO : .00

CONSUMPTION PARAMETERS FOR DRAINAGE

EXCEPTION REPORT FLAG : .00
CONSUMPTION ESTIMATE : .00
DEMAND CONSUMPTION ESTIMATE : .00

0.0

Energy Sewer 180.07 +
Sewer 6,877.1 +
Tot. sewer 7,057.176+

Tot. sewer 7,057.17 +
Credits 211.3 -
Availability 2,783.75 -
Cons. credit 4,062.126+

Impact Fee 1,540. +
Consumption 4,062.12 -
Credit 2,522.126+

balance ↗

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ACCOUNT BILLING HISTORY
DETAILS
(11/25/92 TO 9/25/15)

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CUSTOMER: 22899 BURNUP, ROGER K
855 CHRISTY DR
PORT ORANGE FL 321293703

LOCATION: 21088 855 CHRISTY DR
BALANCE: 1698.14
CYCLE/ROUTE: 04-20
STATUS: A
BUDGET TRANSACTIONS (*)

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
9/22/15	BIL	CYCLE BILL	70.45			140.67
		PUBLIC SERVICE TAX		2.06		
	EG	ENERGY GARBAGE RES		1.56		
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		29.10	4.00	
	WA	WATER		20.62	4.00	
		TOTAL ACTUAL CHGS		70.45		
9/22/15	PMT	DI DEPOSIT INTEREST		23.-		

8/24/15	BIL	CYCLE BILL	.00			70.45
		PUBLIC SERVICE TAX		2.06		
	EG	ENERGY GARBAGE RES		1.56		
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		29.10	4.00	
	WA	WATER		20.62	4.00	
		TOTAL ACTUAL CHGS		70.45		
8/18/15	PMT	DT CWFESS 08181501		70.45-		
7/29/15	PMT	DT TBLACKBURN07291530		79.07-		

7/21/15	BIL	CYCLE BILL	79.07			149.52
		PUBLIC SERVICE TAX		2.06		
	EG	ENERGY GARBAGE RES		1.56		
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		29.10	4.00	
	WA	WATER		20.62	4.00	
		TOTAL ACTUAL CHGS		70.45		
6/30/15	PMT	OC IKALISIAK 06301502		70.45-		

6/23/15	BIL	CYCLE BILL	70.45			149.52
		PUBLIC SERVICE TAX		2.45		
	EG	ENERGY GARBAGE RES		1.56		
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		33.45	5.00	
	WA	WATER		24.50	5.00	
		TOTAL ACTUAL CHGS		79.07		

5/26/15	BIL	CYCLE BILL	.00			70.45
		PUBLIC SERVICE TAX		2.06		
	EG	ENERGY GARBAGE RES		1.56		

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ACCOUNT BILLING HISTORY
DETAILS

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(11/25/92 TO 9/25/15)

CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		29.10	4.00	
	WA	WATER		20.62	4.00	
		TOTAL ACTUAL CHGS		70.45		
5/20/15	PMT	OC TBLACKBURN05201530		79.07-		
4/21/15	BIL	CYCLE BILL	.00			79.07
		PUBLIC SERVICE TAX		2.45		
	EG	ENERGY GARBAGE RES		1.56		
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		33.45	5.00	
	WA	WATER		24.50	5.00	
		TOTAL ACTUAL CHGS		79.07		
4/16/15	PMT	DT TBLACKBURN04161540		75.81-		
3/24/15	BIL	CYCLE BILL	.00			75.81
		PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		75.81		
3/19/15	PMT	DT TBLACKBURN03191540		66.15-		
2/24/15	BIL	CYCLE BILL	.00			66.15
		PUBLIC SERVICE TAX		1.95		
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		2.15	3.00	
	EW	WATER ENERGY CHARGE		2.32	4.00	
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		23.85	4.00	
	WA	WATER		17.20	4.00	
		TOTAL ACTUAL CHGS		66.15		
2/18/15	PMT	OC SLAUTERBAC02181515		67.72-		
1/27/15	BIL	CYCLE BILL	.00			67.72
		PUBLIC SERVICE TAX		1.62		
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		1.44	2.00	
	EW	WATER ENERGY CHARGE		1.74	3.00	
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		19.80	3.00	
	WA	WATER		14.45	3.00	
		Late Charge		10.00		
		TOTAL ACTUAL CHGS		67.72		

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ACCOUNT BILLING HISTORY
DETAILS
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
1/21/15	PMT	OC SLAUBERBAC012111501		66.15		
12/23/14	BIL	CYCLE BILL	.00			66.15
	EG	PUBLIC SERVICE TAX		1.95		
	ESG	ENERGY GARBAGE RES		3.56		
	ESW	OVER 1K		2.15	3.00	
	ESW	WATER ENERGY CHARGE		1.44	4.00	
	CSA	GARBAGE/RECYCLING		1.71		
	SWW	SEWER		2.85	4.00	
	WA	WATER		17.20	4.00	
		TOTAL ACTUAL CHGS		66.15		
12/11/14	PMT	OC TBLACKBURN12111440		57.72		
11/18/14	BIL	CYCLE BILL	.00			57.72
	EG	PUBLIC SERVICE TAX		1.62		
	ESG	ENERGY GARBAGE RES		1.56		
	ESW	OVER 1K		1.44	2.00	
	ESW	WATER ENERGY CHARGE		1.71	3.00	
	CSA	GARBAGE/RECYCLING		1.71		
	SWW	SEWER		19.80	3.00	
	WA	WATER		14.45		
		TOTAL ACTUAL CHGS		57.72		
11/14/14	PMT	DT TBLACKBURN11141450		49.29		
10/21/14	BIL	CYCLE BILL	.00			49.29
	EG	PUBLIC SERVICE TAX		1.29		
	ESG	ENERGY GARBAGE RES		1.56		
	ESW	OVER 1K		1.71	1.00	
	ESW	WATER ENERGY CHARGE		1.44	2.00	
	CSA	GARBAGE/RECYCLING		1.71		
	SWW	SEWER		15.75	2.00	
	WA	WATER		11.70		
		TOTAL ACTUAL CHGS		49.29		
10/16/14	PMT	DT TBLACKBURN10161440		85.46		
9/23/14	BIL	CYCLE BILL	.00			85.46
	EG	PUBLIC SERVICE TAX		2.66		
	ESG	ENERGY GARBAGE RES		3.56		
	ESW	OVER 1K		3.50	5.00	
	ESW	WATER ENERGY CHARGE		3.48	6.00	
	CSA	GARBAGE/RECYCLING		1.71		
	SWW	SEWER		33.50	6.00	
	WA	WATER		23.10	6.00	
		TOTAL ACTUAL CHGS		85.46		
9/10/14	PMT	OC KWEDLOCK 09101400		65.97		
8/19/14	BIL	CYCLE BILL	.00			65.97
		PUBLIC SERVICE TAX		1.95		

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City of Port Orange

ACCOUNT BILLING HISTORY
DETAILS

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(11/25/92 TO 9/25/15)

CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		2.15	3.00	
	EW	WATER ENERGY CHARGE		1.85	4.00	
	GA	GARBAGE/RECYCLING		1.71		
	SW	SEWER		23.85	4.00	
	WA	WATER		17.20	4.00	
		TOTAL ACTUAL CHGS		66.15		
8/19/14	PMT	DI DEPOSIT INTEREST		75.18		
8/14/14	PMT	OC CHILLIARD 08141400		75.81		
7/23/14	BIL	CYCLE BILL	.00			75.81
	EG	PUBLIC SERVICE TAX		2.31		
	ES	ENERGY GARBAGE RES		1.55		
	EW	OVER 1K		3.60	4.00	
	EW	WATER ENERGY CHARGE		1.90	5.00	
	GA	GARBAGE/RECYCLING		1.71		
	SW	SEWER		23.85	5.00	
	WA	WATER		17.20	5.00	
		TOTAL ACTUAL CHGS		75.81		
7/17/14	PMT	OC JFRIEND 07171417		85.46		
6/24/14	BIL	CYCLE BILL	.00			85.46
	EG	PUBLIC SERVICE TAX		2.66		
	ES	ENERGY GARBAGE RES		1.55		
	EW	OVER 1K		3.60	5.00	
	EW	WATER ENERGY CHARGE		1.45	6.00	
	GA	GARBAGE/RECYCLING		1.71		
	SW	SEWER		23.85	6.00	
	WA	WATER		17.20	6.00	
		TOTAL ACTUAL CHGS		85.46		
6/23/14	PMT	DT TBLACKBURN06231455		95.44		
5/28/14	BIL	CYCLE BILL	.00			95.44
	EG	PUBLIC SERVICE TAX		3.04		
	ES	ENERGY GARBAGE RES		1.55		
	EW	OVER 1K		4.35	6.00	
	EW	WATER ENERGY CHARGE		1.06	7.00	
	GA	GARBAGE/RECYCLING		1.71		
	SW	SEWER		23.85	7.00	
	WA	WATER		17.20	7.00	
		TOTAL ACTUAL CHGS		95.44		
5/14/14	PMT	OC JFRIEND 05141414		75.81		
4/22/14	BIL	CYCLE BILL	.00			75.81
	EG	PUBLIC SERVICE TAX		2.31		
	ES	ENERGY GARBAGE RES		1.55		
	EW	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	

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ACCOUNT BILLING HISTORY
DETAILS
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA	GARBAGE/RECYCLING		17.11		
	SW	SEWER		28.90		
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		75.81		
4/17/14	PMT	DT IKALISIAK 04171402		65.04		
3/26/14	BIL	CYCLE BILL	2.48			65.04
	EG	PUBLIC SERVICE TAX		1.95		
	EG	ENERGY GARBAGE RES		1.95		
	EG	OVER IK		1.95		
	EW	WATER ENERGY CHARGE		1.95	3.00	
	GA	GARBAGE/RECYCLING		1.95	4.00	
	LF	LANDFILL OWNER		1.95		
	LF	LANDFILL RES		1.95		
	SW	SEWER		2.00		
	WA	WATER		2.00	4.00	
		TOTAL ACTUAL CHGS		67.52		
3/20/14	PMT	OC CHILLIARD 03201401		70.00		
2/27/14	BIL	CYCLE BILL	.00			67.52
	E	PUBLIC SERVICE TAX		1.95		
	EG	ENERGY GARBAGE RES		1.95		
	EG	OVER IK		1.95		
	EW	WATER ENERGY CHARGE		1.95	3.00	
	GA	GARBAGE/RECYCLING		1.95	4.00	
	LF	LANDFILL OWNER		1.95		
	LF	LANDFILL RES		1.95		
	SW	SEWER		2.00		
	WA	WATER		2.00	4.00	
		TOTAL ACTUAL CHGS		67.52		
2/14/14	PMT	DT IKALISIAK 02141402		77.18		
1/22/14	BIL	CYCLE BILL	.00			77.18
	E	PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		2.31		
	EG	OVER IK		2.31		
	EW	WATER ENERGY CHARGE		2.31	4.00	
	GA	GARBAGE/RECYCLING		2.31	5.00	
	LF	LANDFILL OWNER		2.31		
	LF	LANDFILL RES		2.31		
	SW	SEWER		2.00		
	WA	WATER		2.00	5.00	
		TOTAL ACTUAL CHGS		77.18		
1/17/14	PMT	OC CHILLIARD 01171400		77.18		
12/24/13	BIL	CYCLE BILL	.00			77.18
	EG	PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.56		

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ACCOUNT BILLING HISTORY
DETAILS
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	ES	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	
	GA	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.18		
12/19/13	PMT	OC JJUAREZ 12191340		77.18-		
11/27/13	BIL	CYCLE BILL	.00			77.18
		PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.55		
	ES	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	
	GA	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.18		
11/14/13	PMT	DT KLALANCETT11141304		77.18-		
10/24/13	BIL	CYCLE BILL	.00			77.18
		PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.55		
	ES	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	
	GA	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.18		
10/17/13	PMT	OC JJUAREZ 10171340		77.18-		
9/25/13	BIL	CYCLE BILL	.00			77.18
		PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.55		
	ES	OVER 1K		2.88	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	
	GA	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.18		
9/19/13	PMT	OC IKALISIAK 09191301		76.78-		

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
8/30/13	BIL	CYCLE BILL	.00			76.78
	EG	PUBLIC SERVICE TAX		2.31		
	ES	ENERGY GARBAGE RES		1.56		
	EW	OVER 1K		2.88		
	GA	WATER ENERGY CHARGE		2.90	4.00	
	LF	GARBAGE/RECYCLING		13.29	5.00	
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.18		
8/30/13	PMT	DI DEPOSIT INTEREST		.40		
8/15/13	PMT	OC IWONAK 08151303		138.09		
7/23/13	BIL	CYCLE BILL	.30			138.09
	EG	PUBLIC SERVICE TAX		4.72		
	ES	ENERGY GARBAGE RES		1.56		
	EW	OVER 1K		7.20	10.00	
	GA	WATER ENERGY CHARGE		6.38	11.00	
	LF	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		59.20	11.00	
	WA	WATER		40.85	11.00	
		TOTAL ACTUAL CHGS		138.39		
7/22/13	PMT	OC JRENTZ 07221325		88.00		
7/18/13	ADJ	PENALTY		.87		
6/26/13	BIL	CYCLE BILL	.00			86.83
	EG	PUBLIC SERVICE TAX		2.66		
	ES	ENERGY GARBAGE RES		1.56		
	EW	OVER 1K		3.60	5.00	
	GA	WATER ENERGY CHARGE		3.48	6.00	
	LF	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		33.95	6.00	
	WA	WATER		23.10	6.00	
		TOTAL ACTUAL CHGS		86.83		
6/20/13	PMT	DT IWONAK 06201301		106.79		
5/29/13	BIL	CYCLE BILL	.00			106.79
	EG	PUBLIC SERVICE TAX		3.42		
	ES	ENERGY GARBAGE RES		1.56		
	EW	OVER 1K		5.04	7.00	
	GA	WATER ENERGY CHARGE		4.64	8.00	
	LF	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	LF	LANDFILL RES		3.46		
	SW	SEWER		44.05	8.00	
	WA	WATER		29.60	8.00	
		TOTAL ACTUAL CHGS		106.79		
5/16/13	PMT	OC BIFFT 05161340		96.81-		
4/23/13	BIL	CYCLE BILL	.00			96.81
	EG	PUBLIC SERVICE TAX		3.04		
	ES	ENERGY GARBAGE RES		1.56		
	EW	OVER 1K		4.32	6.00	
	GA	WATER ENERGY CHARGE		4.06	7.00	
	LF	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		39.00	7.00	
	WA	WATER		26.35	7.00	
		TOTAL ACTUAL CHGS		96.81		
4/16/13	PMT	DT IWONAK 04161301		86.83-		
3/26/13	BIL	CYCLE BILL	.00			86.83
	EG	PUBLIC SERVICE TAX		2.66		
	ES	ENERGY GARBAGE RES		1.56		
	EW	OVER 1K		3.60	5.00	
	GA	WATER ENERGY CHARGE		3.48	6.00	
	LF	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		33.95	6.00	
	WA	WATER		23.10	6.00	
		TOTAL ACTUAL CHGS		86.83		
3/25/13	PMT	DT BIFFT 03251310		97.78-		
3/21/13	ADJ	PENALTY		.97		
2/27/13	BIL	CYCLE BILL	.00			96.81
	EG	PUBLIC SERVICE TAX		3.04		
	ES	ENERGY GARBAGE RES		1.56		
	EW	OVER 1K		4.32	6.00	
	GA	WATER ENERGY CHARGE		4.06	7.00	
	LF	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		39.00	7.00	
	WA	WATER		26.35	7.00	
		TOTAL ACTUAL CHGS		96.81		
2/13/13	PMT	OC JRENTZ 02131309		67.52-		
1/23/13	BIL	CYCLE BILL	.00			67.52
		PUBLIC SERVICE TAX		1.95		

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	EG	ENERGY GARBAGE RES		1.56		
	ES	OVER 1K		2.15	3.00	
	EW	WATER ENERGY CHARGE		2.33	4.00	
	GA	GARBAGE/RECYCLING		13.29		
	LF	LANDFILL OWNER		1.73		
	LF	LANDFILL RES		3.46		
	SW	SEWER		23.85	4.00	
	WA	WATER		17.20	4.00	
		TOTAL ACTUAL CHGS		67.52		
1/16/13	PMT	OC IWONAK 01161301		77.18		
12/24/12	BIL	CYCLE BILL	.00			77.18
	EG	ENERGY GARBAGE RES		2.31		
	ES	OVER 1K		1.55	4.00	
	EW	WATER ENERGY CHARGE		2.88	5.00	
	GA	GARBAGE/RECYCLING		2.90		
	LF	LANDFILL OWNER		13.29		
	LF	LANDFILL RES		1.73		
	SW	SEWER		3.46		
	WA	WATER		28.90	5.00	
		TOTAL ACTUAL CHGS		77.18		
12/19/12	PMT	DT JRENTZ 12191250		77.18		
11/29/12	BIL	CYCLE BILL	.00			77.18
	EG	ENERGY GARBAGE RES		2.31		
	ES	OVER 1K		1.55	4.00	
	EW	WATER ENERGY CHARGE		2.88	5.00	
	GA	GARBAGE/RECYCLING		2.90		
	LF	LANDFILL OWNER		13.29		
	LF	LANDFILL RES		1.73		
	SW	SEWER		3.46		
	WA	WATER		28.90	5.00	
		TOTAL ACTUAL CHGS		77.18		
11/26/12	PMT	OC VDAVIS 11261205		58.98		
11/05/12	BIL	CYCLE BILL	.00			58.98
	EG	ENERGY GARBAGE RES		1.63		
	ES	OVER 1K		1.55	2.00	
	EW	WATER ENERGY CHARGE		1.44	3.00	
	GA	GARBAGE/RECYCLING		1.74		
	LF	LANDFILL OWNER		13.29		
	LF	LANDFILL RES		1.73		
	SW	SEWER		3.46		
	WA	WATER		19.80	3.00	
		TOTAL ACTUAL CHGS		59.09		

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
11/05/12	PMT	DI DEPOSIT INTEREST		11.11		
10/16/12	PMT	OC KLEVAN 10161219		77.19		
9/25/12	BIL	CYCLE BILL	.00			77.19
	EG	PUBLIC SERVICE TAX		2.31		
	EG	ENERGY GARBAGE RES		1.95		
	EG	OVER 1K		3.00		
	EW	WATER ENERGY CHARGE		4.00		
	GA	GARBAGE/RECYCLING		1.75		
	LF	LANDFILL OWNER		1.75		
	LF	LANDFILL RES		2.00		
	SW	SEWER		4.00		
	WA	WATER		1.75		
		TOTAL ACTUAL CHGS		27.19		
9/18/12	PMT	DT KLEVAN 09181216		67.55		
8/29/12	BIL	CYCLE BILL	.00			67.55
	EG	PUBLIC SERVICE TAX		1.95		
	EG	ENERGY GARBAGE RES		1.95		
	EG	OVER 1K		3.00		
	EW	WATER ENERGY CHARGE		4.00		
	GA	GARBAGE/RECYCLING		1.75		
	LF	LANDFILL OWNER		1.75		
	LF	LANDFILL RES		2.00		
	SW	SEWER		4.00		
	WA	WATER		1.75		
		TOTAL ACTUAL CHGS		27.55		
8/13/12	PMT	DT KLEVAN 08131213		67.55		
7/24/12	BIL	CYCLE BILL	.00			67.55
	EG	PUBLIC SERVICE TAX		1.95		
	EG	ENERGY GARBAGE RES		1.95		
	EG	OVER 1K		3.00		
	EW	WATER ENERGY CHARGE		4.00		
	GA	GARBAGE/RECYCLING		1.75		
	LF	LANDFILL OWNER		1.75		
	LF	LANDFILL RES		2.00		
	SW	SEWER		4.00		
	WA	WATER		1.75		
		TOTAL ACTUAL CHGS		27.55		
7/16/12	PMT	DT JRENTZ 07161208		67.55		
6/26/12	BIL	CYCLE BILL	.00			67.55
	EG	PUBLIC SERVICE TAX		1.95		
	EG	ENERGY GARBAGE RES		1.95		
	EG	OVER 1K		3.00		
	EW	WATER ENERGY CHARGE		4.00		
	GA	GARBAGE/RECYCLING		1.75		
	LF	LANDFILL OWNER		1.75		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	LF	LANDFILL RES		3.51		
	SW	SEWER		23.85		
	WA	WATER		17.20	4.00	
		TOTAL ACTUAL CHGS		67.55		
6/12/12	PMT	DT KLEVAN *****06121208*****		86.87-		
5/23/12	BIL	CYCLE BILL	.00			86.87
	EG	PUBLIC SERVICE TAX		2.65		
	ES	ENERGY GARBAGE RES		1.53		
	EW	OVER 1K ENERGY CHARGE		3.70	5.00	
	GA	WATER ENERGY CHARGE		3.42	6.00	
	GA	GARBAGE/RECYCLING		13.26		
	LF	LANDFILL OWNER		1.75		
	LF	LANDFILL RES		3.51		
	SW	SEWER		33.95	6.00	
	WA	WATER		23.10	6.00	
		TOTAL ACTUAL CHGS		86.87		
5/16/12	PMT	DT IWONAK *****05161201*****		77.21-		
4/24/12	BIL	CYCLE BILL	.00			77.21
	EG	PUBLIC SERVICE TAX		2.30		
	ES	ENERGY GARBAGE RES		1.53		
	EW	OVER 1K ENERGY CHARGE		3.96	4.00	
	GA	WATER ENERGY CHARGE		2.85	5.00	
	GA	GARBAGE/RECYCLING		13.26		
	LF	LANDFILL OWNER		1.75		
	LF	LANDFILL RES		3.51		
	SW	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		77.21		
4/19/12	PMT	OC BETTYH *****04191204*****		138.45-		
3/27/12	BIL	CYCLE BILL	.00			138.45
	EG	PUBLIC SERVICE TAX		1.14		
	EG	ENERGY GARBAGE OW		.27		
	EG	ENERGY GARBAGE RES		.53		
	EW	WATER ENERGY CHARGE		.57	1.00	
	GA	GARBAGE/RECYCLING OW		7.71		
	GA	GARBAGE/RECYCLING		7.87		
	LF	LANDFILL OWNER		1.99		
	LF	LANDFILL RES		1.87		
	SW	SEWER		11.70	1.00	
	WA	WATER		10.80	1.00	
	WA	DEPOSIT		100.00		
		TOTAL ACTUAL CHGS		138.45		
3/05/12	PMT	DT JRENTZ *****03051209*****		643.11-		
2/28/12	BIL	CYCLE BILL	611.12			643.11

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DETAILS

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		PUBLIC SERVICE TAX		.99		
	EG	ENERGY GARBAGE OW		7.33		
	GA	GARBAGE/RECYCLING OW		7.33		
	LF	LANDFILL OWNER		1.70		
	SW	SEWER		1.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		31.99		
2/16/12	ADJ	PENALTY		4.22		
2/16/12	ADJ	PENALTY		1.85		
1/24/12	BIL	CYCLE BILL	558.06			590.05
		PUBLIC SERVICE TAX		.99		
	EG	ENERGY GARBAGE OW		7.33		
	GA	GARBAGE/RECYCLING OW		7.33		
	LF	LANDFILL OWNER		1.70		
	SW	SEWER		1.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		31.99		
1/19/12	ADJ	PENALTY		3.10		
1/19/12	ADJ	PENALTY		2.20		
12/27/11	BIL	CYCLE BILL	494.70			532.70
		PUBLIC SERVICE TAX		.99		
	EG	ENERGY GARBAGE RES		.33		
	EG	ENERGY GARBAGE OW		.33		
	GA	GARBAGE/RECYCLING		1.70		
	GA	GARBAGE/RECYCLING OW		7.33		
	LF	LANDFILL RES		3.37		
	LF	LANDFILL OWNER		1.70		
	SW	SEWER		1.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		38.00		
12/15/11	ADJ	PENALTY		1.67		
12/15/11	ADJ	PENALTY		2.00		
11/23/11	ADJ	LIEN ADMIN CHARGE		35.00		
11/23/11	ADJ	LIEN FEE		28.50		
11/23/11	PMT	DI DEPOSIT INTEREST		.13		
11/23/11	PMT	DR APPLY DEP NON-PAY		100.00		
11/21/11	BIL	CYCLE BILL	458.66			500.05
		PUBLIC SERVICE TAX		.99		
	EG	ENERGY GARBAGE RES		.33		
	GA	GARBAGE/RECYCLING		14.76		
	LF	LANDFILL RES		3.37		
	SW	SEWER		1.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		41.39		
11/17/11	ADJ	PENALTY		.56		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
11/17/11	ADJ	PENALTY		36.56		
10/25/11	BIL	CYCLE BILL	310.15			421.54
		PUBLIC SERVICE TAX		.99		
	EG	ENERGY GARBAGE RES		.53		
	GA	GARBAGE/RECYCLING		14.76		
	LF	LANDFILL RES		3.51		
	SW	SEWER		11.70		
	WA	WATER		9.90		
		TG SERVICE CHARGE		35.00		
		TG SERVICE CHARGE		35.00		
		TOTAL ACTUAL CHGS		111.39		
10/20/11	ADJ	PENALTY		28.20		
9/27/11	BIL	CYCLE BILL	167.71			281.95
		PUBLIC SERVICE TAX		.99		
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		11.70		
	WA	WATER		9.90		
		TG SERVICE CHARGE		35.00		
		TG SERVICE CHARGE		35.00		
		TOTAL ACTUAL CHGS		114.64		
9/27/11	PMT	DI DEPOSIT INTEREST		.40-		
9/15/11	ADJ	PENALTY		15.25		
8/23/11	BIL	CYCLE BILL	56.35			152.46
		PUBLIC SERVICE TAX		1.62		
	ES	OVER 1K		1.48	2.00	
	EW	WATER ENERGY CHARGE		1.71	3.00	
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		19.80	3.00	
	WA	WATER		14.45	3.00	
		TG SERVICE CHARGE		35.00		
		TOTAL ACTUAL CHGS		96.11		
8/20/11	ADJ	PENALTY		5.12		
8/04/11	PMT	CG C2GCXUSER 08041199		120.00-		
7/26/11	BIL	CYCLE BILL	66.87			171.23
		PUBLIC SERVICE TAX		1.94		
	ES	OVER 1K		2.16	3.00	
	EW	WATER ENERGY CHARGE		2.16	4.00	
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		23.85	4.00	
	WA	WATER		17.20	4.00	
		TG SERVICE CHARGE		35.00		
		TOTAL ACTUAL CHGS		104.36		
7/21/11	ADJ	PENALTY		6.08		
7/12/11	PMT	OC AWILSON 07121102		86.00-		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
6/28/11	BIL	CYCLE BILL	50.82			146.79
		PUBLIC SERVICE TAX		1.61		
	ES	OVER 1K		1.44	2.00	
	EW	WATER ENERGY CHARGE		1.63	3.00	
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		19.80	3.00	
	WA	WATER		14.45	3.00	
		TG SERVICE CHARGE		35.00		
		TOTAL ACTUAL CHGS		95.97		
6/18/11	ADJ	PENALTY		4.62		
6/06/11	PMT	OC BETTYH 06061101		100.00		
5/24/11	BIL	CYCLE BILL	50.23			146.20
		PUBLIC SERVICE TAX		1.61		
	ES	OVER 1K		1.44	2.00	
	EW	WATER ENERGY CHARGE		1.63	3.00	
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		19.80	3.00	
	WA	WATER		14.45	3.00	
		TG SERVICE CHARGE		35.00		
		TOTAL ACTUAL CHGS		95.97		
5/19/11	ADJ	PENALTY		4.57		
5/06/11	PMT	CG C2GCXUSER 05061199		100.00		
4/26/11	BIL	CYCLE BILL	76.30			145.66
		PUBLIC SERVICE TAX		1.94		
	ES	OVER 1K		2.16	3.00	
	EW	WATER ENERGY CHARGE		2.16	4.00	
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		23.85	4.00	
	WA	WATER		17.20	4.00	
		TOTAL ACTUAL CHGS		69.36		
4/14/11	ADJ	PENALTY		6.94		
3/30/11	PMT	CG C2GCXUSER 03301199		96.04		
3/22/11	BIL	CYCLE BILL	96.04			165.40
		PUBLIC SERVICE TAX		1.94		
	ES	OVER 1K		2.16	3.00	
	EW	WATER ENERGY CHARGE		2.16	4.00	
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		23.85	4.00	
	WA	WATER		17.20	4.00	
		TOTAL ACTUAL CHGS		69.36		
3/17/11	ADJ	PENALTY		8.73		
3/02/11	PMT	CG C2GCXUSER 03021199		121.00		
2/22/11	BIL	CYCLE BILL	120.53			208.31

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	ES	PUBLIC SERVICE TAX		1.29		
	EW	OVER 1K		1.83	1.00	
	GA	WATER ENERGY CHARGE		1.16	2.00	
	SW	GARBAGE PICKUP		22.05		
	WA	SEWER		15.75	2.00	
	WA	WATER		11.70	2.00	
	TG	SERVICE CHARGE		35.00		
		TOTAL ACTUAL CHGS		87.78		
2/17/11	ADJ	PENALTY		10.96		
2/07/11	PMT	CG C2GCXUSER 02071199		87.59		
1/25/11	BIL	CYCLE BILL	87.59			197.16
	ES	PUBLIC SERVICE TAX		3.42		
	EW	OVER 1K		5.81	7.00	
	GA	WATER ENERGY CHARGE		4.64	8.00	
	SW	GARBAGE PICKUP		22.05		
	WA	SEWER		44.05	8.00	
	WA	WATER		29.60	8.00	
		TOTAL ACTUAL CHGS		109.57		
1/20/11	ADJ	PENALTY		7.96		
1/04/11	PMT	CG C2GCXUSER 01041199		76.85		
12/23/10	BIL	CYCLE BILL	76.85			156.48
	ES	PUBLIC SERVICE TAX		2.31		
	EW	OVER 1K		3.32	4.00	
	GA	WATER ENERGY CHARGE		2.90	5.00	
	SW	GARBAGE PICKUP		22.05		
	WA	SEWER		28.90	5.00	
	WA	WATER		20.15	5.00	
		TOTAL ACTUAL CHGS		79.63		
12/16/10	ADJ	PENALTY		6.99		
11/30/10	PMT	OC HEATHERM 11301020		85.76		
11/22/10	BIL	CYCLE BILL	85.76			155.62
	ES	PUBLIC SERVICE TAX		1.95		
	EW	OVER 1K		2.49	3.00	
	GA	WATER ENERGY CHARGE		2.33	4.00	
	SW	GARBAGE PICKUP		22.05		
	WA	SEWER		23.85	4.00	
	WA	WATER		17.20	4.00	
		TOTAL ACTUAL CHGS		69.86		
11/18/10	ADJ	PENALTY		7.80		
11/10/10	PMT	OC IWONAK 11101001		100.00		
10/26/10	BIL	CYCLE BILL	98.33			177.96
	ES	PUBLIC SERVICE TAX		2.31		
	EW	OVER 1K		3.32	4.00	
	EW	WATER ENERGY CHARGE		2.90	5.00	

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA GARBAGE PICKUP		22.05		
	SW SEWER		22.90		
	WA WATER		20.15	5.00	
	TOTAL ACTUAL CHGS		79.63		
10/21/10	ADJ PENALTY		8.94		
10/05/10	PMT OC HEATHERM 10051019		76.45		
9/28/10	BIL CYCLE BILL	76.85			165.84
	PUBLIC SERVICE TAX		2.66		
	ES OVER 1K		4.11		
	EW WATER ENERGY CHARGE		3.43	5.00	
	GA GARBAGE PICKUP		22.00		
	SW SEWER		22.90	6.00	
	WA WATER		20.15	6.00	
	TOTAL ACTUAL CHGS		89.39		
9/28/10	PMT DI DEPOSIT INTEREST		.40		
9/16/10	ADJ PENALTY		6.10		
8/31/10	PMT CG C2GCXUSER 08311099		98.55		
8/24/10	BIL CYCLE BILL	98.55			168.41
	PUBLIC SERVICE TAX		1.95		
	ES OVER 1K		1.43		
	EW WATER ENERGY CHARGE		3.33	3.00	
	GA GARBAGE PICKUP		22.00	4.00	
	SW SEWER		22.90	4.00	
	WA WATER		17.86	4.00	
	TOTAL ACTUAL CHGS		69.86		
8/19/10	ADJ PENALTY		8.96		
8/03/10	PMT DT HEATHERM 08031018		87.77		
7/27/10	BIL CYCLE BILL	87.77			177.36
	PUBLIC SERVICE TAX		2.66		
	ES OVER 1K		4.33		
	EW WATER ENERGY CHARGE		3.43	5.00	
	GA GARBAGE PICKUP		22.00	6.00	
	SW SEWER		22.90	6.00	
	WA WATER		20.15	6.00	
	TOTAL ACTUAL CHGS		89.59		
7/15/10	ADJ PENALTY		7.98		
6/29/10	PMT CG C2GCXUSER 06291099		68.16		
6/22/10	BIL CYCLE BILL	68.16			147.95
	PUBLIC SERVICE TAX		2.31		
	ES OVER 1K		3.43		
	EW WATER ENERGY CHARGE		3.33	4.00	
	GA GARBAGE PICKUP		22.00	5.00	
	SW SEWER		22.90	5.00	
	WA WATER		20.15	5.00	

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
TOTAL ACTUAL CHGS				79.79		
6/17/10	ADJ	PENALTY		6.20		
6/01/10	PMT	CG C2GCXUSER 06011099		85.00		

5/25/10	BIL	CYCLE BILL	76.98			146.96
		PUBLIC SERVICE TAX		1.95		
	ES	OVER 1K		1.95	3.00	
	EW	WATER ENERGY CHARGE		1.95	4.00	
	GA	GARBAGE PICKUP		1.95	4.00	
	SW	SEWER		1.95	4.00	
	WA	WATER		1.95	4.00	
TOTAL ACTUAL CHGS				69.98		
5/20/10	ADJ	PENALTY		7.00		

4/27/10	BIL	CYCLE BILL	.00			69.98
		PUBLIC SERVICE TAX		1.95		
	ES	OVER 1K		1.95	3.00	
	EW	WATER ENERGY CHARGE		1.95	4.00	
	GA	GARBAGE PICKUP		1.95	4.00	
	SW	SEWER		1.95	4.00	
	WA	WATER		1.95	4.00	
TOTAL ACTUAL CHGS				69.98		
4/19/10	PMT	CG C2GCXUSER 04191099		67.54		
4/15/10	ADJ	PENALTY		6.14		

3/23/10	BIL	CYCLE BILL	.00			61.40
		PUBLIC SERVICE TAX		1.62		
	ES	OVER 1K		1.62	3.00	
	EW	WATER ENERGY CHARGE		1.62	3.00	
	GA	GARBAGE PICKUP		1.62	3.00	
	SW	SEWER		1.62	3.00	
	WA	WATER		1.62	3.00	
TOTAL ACTUAL CHGS				61.40		
3/17/10	PMT	CG C2GCXUSER 03171099		61.24		
3/04/10	PMT	CG C2GCXUSER 03031099		38.56		

2/23/10	BIL	CYCLE BILL	38.56			99.80
		PUBLIC SERVICE TAX		1.62		
	ES	OVER 1K		1.62	3.00	
	EW	WATER ENERGY CHARGE		1.62	3.00	
	GA	GARBAGE PICKUP		1.62	3.00	
	SW	SEWER		1.62	3.00	
	WA	WATER		1.62	3.00	
TOTAL ACTUAL CHGS				61.24		
2/18/10	ADJ	PENALTY		3.51		
2/02/10	PMT	CG C2GCXUSER 02021099		100.00		

1/27/10	BIL	CYCLE BILL	73.81			135.05

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	*****TRANSACTION***** TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	PUBLIC SERVICE TAX		1.62		
	ES OVER 1K		1.95	3.00	
	EW WATER ENERGY CHARGE		2.74	3.00	
	GA GARBAGE PICKUP		2.00		
	SW SEWER		19.80	3.00	
	WA WATER		14.45	3.00	
	TOTAL ACTUAL CHGS		61.24		
1/14/10	ADJ PENALTY		6.71		
12/30/09	PMT CG C2GCXUSER 12290998		70.00		
12/21/09	BIL CYCLE BILL	67.36			137.10
	PUBLIC SERVICE TAX		1.95		
	ES OVER 1K		2.32	3.00	
	EW WATER ENERGY CHARGE		2.32	4.00	
	GA GARBAGE PICKUP		2.00		
	SW SEWER		23.80	4.00	
	WA WATER		17.20	4.00	
	TOTAL ACTUAL CHGS		69.74		
12/17/09	ADJ PENALTY		6.12		
12/01/09	PMT CG C2GCXUSER 12010999		67.13		
11/20/09	BIL CYCLE BILL	67.36			128.37
	PUBLIC SERVICE TAX		1.62		
	ES OVER 1K		1.95	3.00	
	EW WATER ENERGY CHARGE		2.74	3.00	
	GA GARBAGE PICKUP		2.00		
	SW SEWER		19.80	3.00	
	WA WATER		14.45	3.00	
	TOTAL ACTUAL CHGS		61.24		
11/20/09	PMT DI DEPOSIT INTEREST		.23		
11/19/09	ADJ PENALTY		6.04		
11/03/09	PMT CG C2GCXUSER 11030999		70.91		
10/27/09	BIL CYCLE BILL	70.91			132.15
	PUBLIC SERVICE TAX		1.62		
	ES OVER 1K		1.95	3.00	
	EW WATER ENERGY CHARGE		2.74	3.00	
	GA GARBAGE PICKUP		2.00		
	SW SEWER		19.80	3.00	
	WA WATER		14.45	3.00	
	TOTAL ACTUAL CHGS		61.24		
10/15/09	ADJ PENALTY		6.45		
9/29/09	PMT OC AWILSON 09290901		85.00		
9/22/09	BIL CYCLE BILL	79.72			149.46
	PUBLIC SERVICE TAX		1.95		
	ES OVER 1K		2.32	3.00	
	EW WATER ENERGY CHARGE		2.32	4.00	

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA	GARBAGE PICKUP		22.00		
	SW	SEWER		13.00		
	WA	WATER		17.00	4.00	
		TOTAL ACTUAL CHGS		69.74		
9/17/09	ADJ	PENALTY		7.25		
8/28/09	PMT	CG C2GCXUSER 08280999		85.00		
8/25/09	BIL	CYCLE BILL	87.73			157.47
		PUBLIC SERVICE TAX		1.95		
	ES	OVER 1K		3.00		
	EW	WATER ENERGY CHARGE		4.00		
	GA	GARBAGE PICKUP		4.00		
	SW	SEWER		4.00		
	WA	WATER		4.00		
		TOTAL ACTUAL CHGS		69.74		
8/20/09	ADJ	PENALTY		7.98		
7/28/09	BIL	CYCLE BILL	.00			79.75
		PUBLIC SERVICE TAX		2.32		
	ES	OVER 1K		4.00		
	EW	WATER ENERGY CHARGE		5.00		
	GA	GARBAGE PICKUP		5.00		
	SW	SEWER		5.00		
	WA	WATER		5.00		
		TOTAL ACTUAL CHGS		79.75		
7/01/09	PMT	CG C2GCXUSER 07010999		72.47		
6/25/09	PMT	CG C2GCXUSER 06250999		100.00		
6/23/09	BIL	CYCLE BILL	92.72			172.47
		PUBLIC SERVICE TAX		2.32		
	ES	OVER 1K		4.00		
	EW	WATER ENERGY CHARGE		5.00		
	GA	GARBAGE PICKUP		5.00		
	SW	SEWER		5.00		
	WA	WATER		5.00		
		TOTAL ACTUAL CHGS		79.75		
6/18/09	ADJ	PENALTY		8.43		
6/09/09	PMT	CG C2GCXUSER 06090999		120.00		
5/26/09	BIL	CYCLE BILL	148.89			210.29
		PUBLIC SERVICE TAX		1.63		
	ES	OVER 1K		2.00		
	EW	WATER ENERGY CHARGE		3.00		
	GA	GARBAGE PICKUP		3.00		
	SW	SEWER		3.00		
	WA	WATER		3.00		
		TOTAL ACTUAL CHGS		61.40		

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
5/21/09	ADJ	PENALTY		13.54		
4/28/09	BIL	CYCLE BILL	45.81			135.35
		PUBLIC SERVICE TAX		2.68		
	ES	OVER 1K		4.10		
	EW	WATER ENERGY CHARGE		33.66	5.00	
	GA	GARBAGE PICKUP		33.00	6.00	
	SW	SEWER		33.95	6.00	
	WA	WATER		33.10	6.00	
		TOTAL ACTUAL CHGS		89.54		
4/23/09	PMT	OC BETTYH 04230904		110.00		
4/16/09	ADJ	PENALTY		5.28		
3/24/09	BIL	CYCLE BILL	2.30			150.53
		PUBLIC SERVICE TAX		1.29		
	ES	OVER 1K		1.88		
	EW	WATER ENERGY CHARGE		1.22	1.00	
	GA	GARBAGE PICKUP		21.00	2.00	
	SW	SEWER		15.75	2.00	
	WA	WATER		11.70	2.00	
		TOTAL ACTUAL CHGS		100.00		
3/18/09	PMT	OC AWILSON 03180902		50.00		
2/24/09	BIL	CYCLE BILL	2.78			47.70
		PUBLIC SERVICE TAX		1.28		
	GA	GARBAGE PICKUP		19.88		
	SW	SEWER		15.55	2.00	
	WA	WATER		12.80	2.00	
		TOTAL ACTUAL CHGS		50.48		
2/12/09	PMT	CG C2GCXUSER 02120999		749.99		
1/27/09	BIL	CYCLE BILL	713.47			747.21
		PUBLIC SERVICE TAX		11.99		
	GA	GARBAGE PICKUP OWNER		11.15		
	SW	SEWER		11.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		33.74		
1/15/09	ADJ	PENALTY		64.86		
12/23/08	ADJ	unexp leak		64.35		
12/22/08	ADJ	rmv mt per eab		70.00		
12/19/08	BIL	CYCLE BILL	749.22			782.96
		PUBLIC SERVICE TAX		11.99		
	GA	GARBAGE PICKUP OWNER		11.15		
	SW	SEWER		11.70		
	WA	WATER		9.90		
		TOTAL ACTUAL CHGS		33.74		

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DETAILS
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
12/18/08	ADJ	PENALTY		68.11		
11/21/08	BIL	CYCLE BILL	641.22			681.11
	GA	PUBLIC SERVICE TAX		14.99		
	GA	GARBAGE PICKUP		12.70		
	SW	GARBAGE PICKUP OWNER		11.70		
	WA	SEWER		39.90		
		TOTAL ACTUAL CHGS		39.90		
11/21/08	ADJ	LIEN ADMIN CHARGE		35.00		
11/20/08	ADJ	LIEN FEE		58.00		
11/20/08	ADJ	PENALTY		30.00		
11/14/08	PMT	DI DEPOSIT INTEREST		30.00		
11/14/08	PMT	DR APPLY DEP NON PAY		30.00		
10/28/08	BIL	CYCLE BILL	322.18			551.22
	GA	PUBLIC SERVICE TAX		2.64		
	GA	GARBAGE PICKUP		22.00		
	SW	SEWER		7.95	6.00	
	WA	WATER		26.40	6.00	
		METER TAMPERING		70.00		
		TG SERVICE CHARGE		30.00		
		TG SERVICE CHARGE		30.00		
		TOTAL ACTUAL CHGS		229.04		
10/16/08	ADJ	PENALTY		29.29		
9/23/08	BIL	CYCLE BILL	204.86			292.89
	GA	PUBLIC SERVICE TAX		2.64		
	GA	GARBAGE PICKUP		22.00		
	SW	SEWER		7.95	6.00	
	WA	WATER		26.40	6.00	
		TOTAL ACTUAL CHGS		89.04		
9/23/08	PMT	DI DEPOSIT INTEREST		1.01		
9/18/08	ADJ	PENALTY		18.62		
8/26/08	BIL	CYCLE BILL	.00			186.24
	GA	PUBLIC SERVICE TAX		6.69		
	GA	GARBAGE PICKUP		22.00		
	SW	SEWER		90.00	15.00	
	WA	WATER		66.90	15.00	
		TOTAL ACTUAL CHGS		186.24		
8/22/08	PMT	CG C2GCXUSER 08220899		76.60		
8/18/08	ADJ	PENALTY		6.96		
7/22/08	BIL	CYCLE BILL	.00			69.64
	GA	PUBLIC SERVICE TAX		1.94		
	GA	GARBAGE PICKUP		22.00		
	SW	SEWER		26.25	4.00	

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	WA	WATER		19.40	4.00	
		TOTAL ACTUAL CHGS		69.64		
7/18/08	PMT	CG BETTY 07180899		57.95-		
7/17/08	ADJ	PENALTY		5.27		
6/24/08	BIL	CYCLE BILL	.00			52.68
	GA	PUBLIC SERVICE TAX		1.28		
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		16.55	2.00	
	WA	WATER		12.80		
		TOTAL ACTUAL CHGS		52.68		
6/18/08	PMT	IN BETTY 06180897		69.64-		
5/27/08	BIL	CYCLE BILL	.00			69.64
	GA	PUBLIC SERVICE TAX		1.94		
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		26.25	4.00	
	WA	WATER		19.40		
		TOTAL ACTUAL CHGS		69.64		
5/13/08	PMT	IN MARCEDAZ 05130899		52.68-		
4/22/08	BIL	CYCLE BILL	.00			52.68
	GA	PUBLIC SERVICE TAX		1.28		
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		16.55	2.00	
	WA	WATER		12.80		
		TOTAL ACTUAL CHGS		52.68		
4/14/08	PMT	IN MARCEDAZ 04140897		89.04-		
3/25/08	BIL	CYCLE BILL	.00			89.04
	GA	PUBLIC SERVICE TAX		2.64		
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		37.95	6.00	
	WA	WATER		26.40		
		TOTAL ACTUAL CHGS		89.04		
3/17/08	PMT	DT MSTEFANICK03170805		89.04-		
2/26/08	BIL	CYCLE BILL	.00			89.04
	GA	PUBLIC SERVICE TAX		2.64		
	GA	GARBAGE PICKUP		22.05		
	SW	SEWER		37.95	6.00	
	WA	WATER		26.40		
		TOTAL ACTUAL CHGS		89.04		
2/11/08	PMT	OC AWILSON 02110801		89.63-		
1/22/08	BIL	CYCLE BILL	134.84			89.63

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA	PUBLIC SERVICE TAX		2.29		
	SW	GARBAGE PICKUP		22.05		
	WA	SEWER		30.55	5.00	
	WA	WATER		22.90		
		TOTAL ACTUAL CHGS		77.79		
1/22/08	PMT	LB MARCEDAZ 01220850		123.00-		
1/17/08	ADJ	PENALTY		12.26-		
12/26/07	PMT	OC AWILSON 12260701		91.00-		
12/24/07	BIL	CYCLE BILL	116.56			213.58
	GA	PUBLIC SERVICE TAX		3.02		
	SW	GARBAGE PICKUP		22.05		
	WA	SEWER		41.75	7.00	
	WA	WATER		30.20		
		TOTAL ACTUAL CHGS		97.02		
12/11/07	ADJ	PENALTY		10.60		
11/27/07	BIL	CYCLE BILL	8.94			105.96
	GA	PUBLIC SERVICE TAX		3.02		
	SW	GARBAGE PICKUP		22.05		
	WA	SEWER		41.75	7.00	
	WA	WATER		30.20		
		TOTAL ACTUAL CHGS		97.02		
11/19/07	PMT	DT CSTEMP1 11190701		96.00-		
11/15/07	ADJ	PENALTY		9.54-		
10/23/07	BIL	CYCLE BILL	.00			95.40
	GA	PUBLIC SERVICE TAX		3.02		
	SW	GARBAGE PICKUP		22.05		
	WA	SEWER		41.75	7.00	
	WA	WATER		30.20		
		TOTAL ACTUAL CHGS		97.02		
10/23/07	PMT	DI DEPOSIT INTEREST		1.62-		
10/22/07	PMT	OC CYOUNG 10220701		84.80-		
10/18/07	ADJ	PENALTY		7.71-		
9/25/07	BIL	CYCLE BILL	9.10			77.09
	GA	PUBLIC SERVICE TAX		1.94		
	SW	GARBAGE PICKUP		21.70		
	WA	SEWER		24.95	4.00	
	WA	WATER		19.40		
		TOTAL ACTUAL CHGS		67.99		
9/24/07	PMT	OC RCARLSON 09240703		108.00-		
9/20/07	ADJ	PENALTY		10.65-		
8/28/07	BIL	CYCLE BILL	.00			106.45
		PUBLIC SERVICE TAX		3.40		

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LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		47.35	8.00	
	WA	WATER		34.00	8.00	
		TOTAL ACTUAL CHGS		106.45		
8/14/07	PMT	OC AWILSON 08140701		135.80-		
7/24/07	BIL	CYCLE BILL	95.58			135.80
		PUBLIC SERVICE TAX		4.26		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		58.55	10.00	
	WA	WATER		42.60	10.00	
		TOTAL ACTUAL CHGS		127.11		
7/24/07	PMT	DT NANCYV 07240726		86.89-		
7/19/07	ADJ	PENALTY		8.69		
6/26/07	BIL	CYCLE BILL	.00			86.89
		PUBLIC SERVICE TAX		2.64		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		36.15	6.00	
	WA	WATER		26.40	6.00	
		TOTAL ACTUAL CHGS		86.89		
6/12/07	PMT	LB RCARLSON 06120799		88.12-		
5/22/07	BIL	CYCLE BILL	10.68			88.12
		PUBLIC SERVICE TAX		2.29		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		30.55	5.00	
	WA	WATER		22.90	5.00	
		TOTAL ACTUAL CHGS		77.44		
5/21/07	PMT	LB RCARLSON 05210799		113.00-		
5/17/07	ADJ	PENALTY		11.24		
4/24/07	BIL	CYCLE BILL	.00			112.44
		PUBLIC SERVICE TAX		2.29		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		30.55	5.00	
	WA	WATER		22.90	5.00	
		TOTAL ACTUAL CHGS		112.44		
4/18/07	PMT	DT IWONAK 04180701		180.60-		
3/27/07	BIL	CYCLE BILL	48.93			180.60
		PUBLIC SERVICE TAX		3.02		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		41.75	7.00	
	WA	WATER		30.20	7.00	
		TOTAL ACTUAL CHGS		131.67		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
3/22/07	ADJ	PENALTY		4.45		
3/20/07	PMT	DT CSTEMP2 03200702		60.00-		
3/08/07	PMT	OC IWONAK 03080702		73.00-		

2/27/07	BIL	CYCLE BILL	80.81			177.48
		PUBLIC SERVICE TAX		3.02		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		41.75	7.00	
	WA	WATER		30.20	7.00	
		TOTAL ACTUAL CHGS		96.67		
2/15/07	ADJ	PENALTY		7.35		
1/24/07	PMT	OC LORIW 01240701		105.00-		

1/23/07	BIL	CYCLE BILL	105.50			178.46
		PUBLIC SERVICE TAX		2.11		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		28.05	6.00	
	WA	WATER		21.10	6.00	
		TOTAL ACTUAL CHGS		72.96		
1/18/07	ADJ	PENALTY		9.59		
1/02/07	PMT	LB RCARLSON 01020790		100.00-		

12/26/06	BIL	CYCLE BILL	91.00			195.91
		PUBLIC SERVICE TAX		3.56		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		44.05	10.00	
	WA	WATER		35.60	10.00	
		TOTAL ACTUAL CHGS		104.91		
12/14/06	ADJ	PENALTY		8.27		
11/28/06	PMT	LB RCARLSON 11280698		70.00-		

11/17/06	BIL	CYCLE BILL	72.03			152.73
		PUBLIC SERVICE TAX		2.45		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		32.05	7.00	
	WA	WATER		24.50	7.00	
		TOTAL ACTUAL CHGS		80.70		
11/16/06	ADJ	PENALTY		6.55		

10/24/06	BIL	CYCLE BILL	7.48-			65.48
		PUBLIC SERVICE TAX		2.11		
	GA	GARBAGE PICKUP		21.70		
	SW	SEWER		28.05	6.00	
	WA	WATER		21.10	6.00	
		TOTAL ACTUAL CHGS		72.96		
10/13/06	PMT	LB CSTEMP1 10130698		80.00-		

9/26/06	BIL	CYCLE BILL	.00			72.52

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		PUBLIC SERVICE TAX		2.45		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		32.05	7.00	
	WA	WATER		24.50	7.00	
		TOTAL ACTUAL CHGS		73.85		
9/26/06	PMT	DI DEPOSIT INTEREST		1.33		
8/29/06	PMT	OC BETTYH 08290608		121.30		
8/22/06	BIL	CYCLE BILL	55.19			121.30
		PUBLIC SERVICE TAX		2.11		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		28.05	6.00	
	WA	WATER		21.10	6.00	
		TOTAL ACTUAL CHGS		66.11		
8/17/06	ADJ	PENALTY		5.02		
7/25/06	BIL	CYCLE BILL	4.76			50.17
		PUBLIC SERVICE TAX		1.26		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		16.75	3.00	
	WA	WATER		12.55	3.00	
		TOTAL ACTUAL CHGS		45.41		
7/24/06	PMT	LB RCARLSON 07240699		60.00		
7/20/06	ADJ	PENALTY		5.89		
6/27/06	BIL	CYCLE BILL	.00			58.87
		PUBLIC SERVICE TAX		1.82		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		24.05	5.00	
	WA	WATER		18.15	5.00	
		TOTAL ACTUAL CHGS		58.87		
6/13/06	PMT	OC IWONAK 06130602		51.62		
5/23/06	BIL	CYCLE BILL	.00			51.62
		PUBLIC SERVICE TAX		1.52		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		20.05	4.00	
	WA	WATER		15.20	4.00	
		TOTAL ACTUAL CHGS		51.62		
5/15/06	PMT	DT AWILSON 05150601		45.41		
4/25/06	BIL	CYCLE BILL	.00			45.41
		PUBLIC SERVICE TAX		1.26		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		16.75	3.00	
	WA	WATER		12.55	3.00	
		TOTAL ACTUAL CHGS		45.41		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
4/10/06	PMT	OC LORIW 04100601		66.11-		
3/28/06	BIL	CYCLE BILL	.00			66.11
		PUBLIC SERVICE TAX		2.11		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		28.05	6.00	
	WA	WATER		21.10	6.00	
		TOTAL ACTUAL CHGS		66.11		
3/07/06	PMT	OC NANCYV 03070601		58.87-		
2/21/06	BIL	CYCLE BILL	.00			58.87
		PUBLIC SERVICE TAX		1.82		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		24.05	5.00	
	WA	WATER		18.15	5.00	
		TOTAL ACTUAL CHGS		58.87		
2/20/06	PMT	OC CSTEMP2 02200601		62.62-		
2/16/06	ADJ	PENALTY		5.69		
1/24/06	BIL	CYCLE BILL	6.45			56.93
		PUBLIC SERVICE TAX		1.48		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		19.40	4.00	
	WA	WATER		14.75	4.00	
		TOTAL ACTUAL CHGS		50.48		
1/23/06	PMT	DT IWONAK 01230601		64.45-		
1/19/06	ADJ	PENALTY		6.45		
12/27/05	BIL	CYCLE BILL	.00			64.45
		PUBLIC SERVICE TAX		2.05		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		27.10	6.00	
	WA	WATER		20.45	6.00	
		TOTAL ACTUAL CHGS		64.45		
12/19/05	PMT	DT LORIW 12190501		70.30-		
12/15/05	ADJ	PENALTY		6.39		
11/29/05	PMT	DT CSTEMP2 11290501		64.45-		
11/18/05	BIL	CYCLE BILL	70.90			128.36
		PUBLIC SERVICE TAX		1.76		
	GA	GARBAGE PICKUP		14.85		
	SW	SEWER		23.25	5.00	
	WA	WATER		17.60	5.00	
		TOTAL ACTUAL CHGS		57.46		
11/17/05	ADJ	PENALTY		6.45		
10/25/05	BIL	CYCLE BILL	.00			64.45

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	PUBLIC SERVICE TAX		2.05		
	GA GARBAGE PICKUP		14.85		
	SW SEWER		27.10		
	WA WATER		20.45	6.00	
	TOTAL ACTUAL CHGS		64.45		
10/20/05	PMT DT CSTEMP2 10200501		111.91		
9/27/05	BIL CYCLE BILL	129.07			111.91
	PUBLIC SERVICE TAX		3.45		
	DR DRAINAGE CAPITAL		2.25		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		14.85		
	SW SEWER		42.50	10.00	
	WA WATER		34.45	10.00	
	TOTAL ACTUAL CHGS		100.90		
9/27/05	PMT DI DEPOSIT INTEREST		117.72		
9/27/05	PMT DT CSTEMP1 09270501		117.34		
9/15/05	ADJ PENALTY		11.73		
8/23/05	PMT OC AWILSON 08290501		134.52		
8/23/05	BIL CYCLE BILL	134.52			251.86
	PUBLIC SERVICE TAX		4.24		
	DR DRAINAGE CAPITAL		2.25		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		14.85		
	SW SEWER		50.20	12.00	
	WA WATER		42.40	12.00	
	TOTAL ACTUAL CHGS		117.34		
8/18/05	ADJ PENALTY		12.23		
8/03/05	ADJ POOL fill		46.20		
7/26/05	BIL CYCLE BILL	.00			168.49
	PUBLIC SERVICE TAX		6.79		
	DR DRAINAGE CAPITAL		2.25		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		14.85		
	SW SEWER		73.30	18.00	
	WA WATER		67.90	18.00	
	TOTAL ACTUAL CHGS		168.49		
7/25/05	PMT OC STACYP 07250502		93.57		
7/21/05	ADJ PENALTY		8.54		
6/28/05	BIL CYCLE BILL	.00			85.06
	PUBLIC SERVICE TAX		2.71		
	DR DRAINAGE CAPITAL		2.25		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		14.85		
	SW SEWER		34.80	8.00	

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	WA	WATER		27.05	8.00	
		TOTAL ACTUAL CHGS		85.06		
6/15/05	PMT	DT CSTEMP1 06150522		77.58-		
5/24/05	BIL	CYCLE BILL	.00			77.58
	DR	PUBLIC SERVICE TAX		2.38		
	DR	DRAINAGE CAPITAL		2.25		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.25		
	SW	SEWER		30.95	7.00	
	WA	WATER		23.75		
		TOTAL ACTUAL CHGS		77.58		
5/19/05	PMT	OC IWONAK 05190501		67.00-		
4/27/05	BIL	CYCLE BILL	10.58-			67.00
	DR	PUBLIC SERVICE TAX		2.38		
	DR	DRAINAGE CAPITAL		2.25		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.25		
	SW	SEWER		30.95	7.00	
	WA	WATER		23.75		
		TOTAL ACTUAL CHGS		77.58		
4/18/05	PMT	DT CSTEMP2 04180520		80.00-		
4/14/05	ADJ	PENALTY		6.31		
3/21/05	BIL	CYCLE BILL	61.74			63.11
	DR	PUBLIC SERVICE TAX		1.76		
	DR	DRAINAGE CAPITAL		2.25		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.25		
	SW	SEWER		23.25	5.00	
	WA	WATER		17.60		
		TOTAL ACTUAL CHGS		63.11		
3/21/05	PMT	OC STACYP 03210501		61.74-		
3/17/05	ADJ	PENALTY		5.61		
2/22/05	BIL	CYCLE BILL	.00			56.13
	DR	PUBLIC SERVICE TAX		1.48		
	DR	DRAINAGE CAPITAL		2.25		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.25		
	SW	SEWER		19.40	4.00	
	WA	WATER		14.75		
		TOTAL ACTUAL CHGS		56.13		
2/21/05	PMT	OC BETTYH 02210501		69.34-		
2/17/05	ADJ	PENALTY		6.30		
1/25/05	BIL	CYCLE BILL	7.65			63.04

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR	PUBLIC SERVICE TAX		1.44		
	DR	DRAINAGE CAPITAL		2.25		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.25		
	SW	SEWER		19.00	4.00	
	WA	WATER		14.40		
		TOTAL ACTUAL CHGS		55.39		
1/21/05	PMT	OC STACYP 01210501		76.53		
1/20/05	ADJ	PENALTY		7.55		
12/27/04	BIL	CYCLE BILL	76.07			76.53
	DR	PUBLIC SERVICE TAX		2.33		
	DR	DRAINAGE CAPITAL		2.25		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.25		
	SW	SEWER		30.40	7.00	
	WA	WATER		23.75		
		TOTAL ACTUAL CHGS		76.53		
12/27/04	PMT	DT DONNAC 12270420		76.07		
12/16/04	ADJ	PENALTY		6.32		
11/23/04	PMT	OC STACYP 11230401		71.51		
11/19/04	BIL	CYCLE BILL	71.51			140.66
	DR	PUBLIC SERVICE TAX		2.00		
	DR	DRAINAGE CAPITAL		2.25		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.25		
	SW	SEWER		26.60	6.00	
	WA	WATER		69.15		
		TOTAL ACTUAL CHGS		69.15		
11/18/04	ADJ	PENALTY		6.50		
11/01/04	PMT	DT IWONAK 11010401		96.17		
10/26/04	BIL	CYCLE BILL	105.79			161.18
	DR	PUBLIC SERVICE TAX		1.44		
	DR	DRAINAGE CAPITAL		2.25		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.25		
	SW	SEWER		19.00	4.00	
	WA	WATER		55.39		
		TOTAL ACTUAL CHGS		55.39		
10/21/04	ADJ	PENALTY		9.62		
9/24/04	BIL	CYCLE BILL	8.36			96.17
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		38.05	9.00	

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	WA	WATER		30.15	9.00	
		TOTAL ACTUAL CHGS		88.20		
9/24/04	PMT	DI DEPOSIT INTEREST		83.39-		
9/20/04	PMT	OC NANCYV 09200420		83.55-		
9/16/04	ADJ	PENALTY		8.36		
8/24/04	BIL	CYCLE BILL	9.85			83.55
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		30.45	7.00	
	WA	WATER		23.25	7.00	
		TOTAL ACTUAL CHGS		73.70		
8/23/04	PMT	DT CSTEMP1 08230402		98.50-		
8/19/04	ADJ	PENALTY		9.85		
7/27/04	BIL	CYCLE BILL	10.30			98.50
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		38.05	9.00	
	WA	WATER		30.15	9.00	
		TOTAL ACTUAL CHGS		88.20		
7/16/04	PMT	DT DONNAC 07160420		103.02-		
7/15/04	ADJ	PENALTY		10.30		
6/22/04	BIL	CYCLE BILL	7.37			103.02
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		41.85	10.00	
	WA	WATER		33.80	10.00	
		TOTAL ACTUAL CHGS		95.65		
6/21/04	PMT	OC NANCYV 06210420		73.70-		
6/17/04	ADJ	PENALTY		7.37		
5/25/04	BIL	CYCLE BILL	.00			73.70
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		30.45	7.00	
	WA	WATER		23.25	7.00	
		TOTAL ACTUAL CHGS		73.70		
5/19/04	PMT	OC TRACYL 05190421		88.20-		
4/28/04	PMT	OC JAMESC 04280405		97.02-		
4/27/04	BIL	CYCLE BILL	97.02			185.22

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		38.00	9.00	
	WA	WATER		30.15		
		TOTAL ACTUAL CHGS		88.20		
4/15/04	ADJ	PENALTY		8.82		
3/27/04	ADJ	PR		7.37		
3/23/04	BIL	CYCLE BILL	81.07			95.57
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		38.00	9.00	
	WA	WATER		30.15		
		TOTAL ACTUAL CHGS		88.20		
3/23/04	PMT	OC NANCYV2 03230420		73.70		
3/18/04	ADJ	PENALTY		7.37		
2/24/04	BIL	CYCLE BILL	.00			73.70
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		30.45	7.00	
	WA	WATER		33.25		
		TOTAL ACTUAL CHGS		73.70		
2/18/04	PMT	DT NANCYV 02180422		103.10		
1/27/04	BIL	CYCLE BILL	.00			103.10
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		37.45	11.00	
	WA	WATER		35.65		
		TOTAL ACTUAL CHGS		103.10		
1/21/04	PMT	OC TRACYL 01210420		87.78		
1/15/04	ADJ	PENALTY		7.98		
12/19/03	BIL	CYCLE BILL	.00			79.80
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		33.80	8.00	
	WA	WATER		25.00		
		TOTAL ACTUAL CHGS		79.80		
12/18/03	PMT	OC COURTNEYB 12180302		72.85		
11/21/03	BIL	CYCLE BILL	.00			72.85

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		30.05	7.00	
	WA	WATER		22.80	7.00	
		TOTAL ACTUAL CHGS		72.85		
11/17/03	PMT	DT COURTNEYB 11170302		94.41		
10/28/03	BIL	CYCLE BILL	7.26			94.41
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		14.00		
	SW	SEWER		37.55	9.00	
	WA	WATER		29.60	9.00	
		TOTAL ACTUAL CHGS		87.15		
10/17/03	PMT	DT JAMESC 10170308		72.60		
10/16/03	ADJ	PENALTY		7.26		
10/01/03	PMT	OC DONNAC 10010301		111.76		
9/23/03	BIL	CYCLE BILL	111.76			184.36
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		13.75		
	SW	SEWER		30.05	7.00	
	WA	WATER		22.80	7.00	
		TOTAL ACTUAL CHGS		72.60		
9/18/03	ADJ	PENALTY		10.16		
8/26/03	BIL	CYCLE BILL	.00			101.60
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		13.75		
	SW	SEWER		29.60	11.00	
	WA	WATER		36.80	11.00	
		TOTAL ACTUAL CHGS		101.60		
8/14/03	PMT	DT NANCYV 08140320		65.65		
7/22/03	BIL	CYCLE BILL	.00			65.65
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		13.75		
	SW	SEWER		29.60	6.00	
	WA	WATER		19.60	6.00	
		TOTAL ACTUAL CHGS		65.65		
7/21/03	PMT	OC CATHIC 07210302		72.22		
7/17/03	ADJ	PENALTY		6.57		
6/24/03	BIL	CYCLE BILL	.00			65.65

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	6.00	
	WA	WATER		1.00	6.00	
		TOTAL ACTUAL CHGS		65.65		
6/23/03	PMT	OC LIBBYD 06230301		86.37		
6/19/03	ADJ	PENALTY		7.85		
5/27/03	BIL	CYCLE BILL	5.92			78.52
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	7.00	
	WA	WATER		1.00	7.00	
		TOTAL ACTUAL CHGS		72.00		
5/19/03	PMT	OC NANCYV 05190300		59.15		
5/15/03	ADJ	PENALTY		5.93		
4/22/03	BIL	CYCLE BILL	.00			59.15
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	5.00	
	WA	WATER		1.00	5.00	
		TOTAL ACTUAL CHGS		59.15		
4/15/03	PMT	DT TRACYL 04150320		65.64		
3/25/03	BIL	CYCLE BILL	.01			65.64
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	6.00	
	WA	WATER		1.00	6.00	
		TOTAL ACTUAL CHGS		65.65		
3/18/03	PMT	DT CATHIC 03180333		59.16		
2/25/03	BIL	CYCLE BILL	.00			59.15
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	5.00	
	WA	WATER		1.00	5.00	
		TOTAL ACTUAL CHGS		59.15		
2/11/03	PMT	DT CSTEMP1 02110320		78.00		
1/28/03	BIL	CYCLE BILL	.00			78.00

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		7.00		
	SW SEWER		5.00	8.00	
	WA WATER		4.00		
	TOTAL ACTUAL CHGS		78.00		
1/14/03	PMT OC NANCYV 01140320		65.11		
12/24/02	PMT DT NANCYV 12240201		69.63		
12/20/02	BIL CYCLE BILL	76.59			134.74
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		7.00		
	SW SEWER		5.00	5.00	
	WA WATER		1.15		
	TOTAL ACTUAL CHGS		58.15		
12/19/02	ADJ PENALTY		6.96		
11/25/02	BIL CYCLE BILL	5.13			69.63
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		7.00		
	SW SEWER		5.00	6.00	
	WA WATER		1.50		
	TOTAL ACTUAL CHGS		64.50		
11/18/02	PMT OC NANCYV 11180220		51.30		
11/14/02	ADJ PENALTY		5.13		
10/22/02	BIL CYCLE BILL	.00			51.30
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		7.00		
	SW SEWER		4.00	4.00	
	WA WATER		1.30		
	TOTAL ACTUAL CHGS		51.30		
10/21/02	PMT OC SARAS 10210201		94.42		
10/17/02	ADJ PENALTY		9.77		
9/30/02	PMT OC DONNAC 09300202		9.77		
9/24/02	BIL CYCLE BILL	107.40			183.48
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		7.00		
	SW SEWER		8.00	8.00	
	WA WATER		7.50		
	TOTAL ACTUAL CHGS		77.50		
9/24/02	PMT DI DEPOSIT INTEREST		1.42		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
9/19/02	ADJ	PENALTY		9.76		
8/27/02	BIL	CYCLE BILL	5.84			97.64
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		4.00	10.00	
	WA	WATER		91.80		
		TOTAL ACTUAL CHGS				
8/20/02	PMT	DT NANCYV 08200220		58.38		
8/15/02	ADJ	PENALTY		5.84		
7/23/02	BIL	CYCLE BILL	77.83			58.38
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		4.00	4.00	
	WA	WATER		51.30		
		TOTAL ACTUAL CHGS				
7/23/02	PMT	DT CSTEMP1 07230201		70.75		
7/18/02	ADJ	PENALTY		7.00		
6/25/02	BIL	CYCLE BILL	.00			70.75
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		4.00	7.00	
	WA	WATER		70.75		
		TOTAL ACTUAL CHGS				
6/19/02	PMT	DT STACYP 06190202		76.52		
5/28/02	BIL	CYCLE BILL	5.77			76.52
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		4.00	7.00	
	WA	WATER		70.75		
		TOTAL ACTUAL CHGS				
5/20/02	PMT	OC DONNAC 05200201		57.65		
5/16/02	ADJ	PENALTY		5.77		
4/23/02	BIL	CYCLE BILL	.00			57.65
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		4.00	5.00	
	WA	WATER		57.65		
		TOTAL ACTUAL CHGS				

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
4/08/02	PMT	DT DONNAC	04080222	64.00		
3/25/02	BIL	CYCLE BILL	.00			64.00
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		13.00		
	SW	SEWER		20.00	6.00	
	WA	WATER		19.00		
		TOTAL ACTUAL CHGS		64.00		
3/12/02	PMT	DT STACYP	03120202	57.65		
2/26/02	BIL	CYCLE BILL	.00			57.65
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		13.00		
	SW	SEWER		21.00	5.00	
	WA	WATER		19.65		
		TOTAL ACTUAL CHGS		57.65		
2/11/02	PMT	DT NANCYV	02110220	64.00		
1/22/02	BIL	CYCLE BILL	.00			64.00
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		13.00		
	SW	SEWER		20.00	6.00	
	WA	WATER		19.00		
		TOTAL ACTUAL CHGS		64.00		
1/16/02	PMT	DT STACYP	01160203	57.65		
12/21/01	BIL	CYCLE BILL	.00			57.65
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		13.00		
	SW	SEWER		21.00	5.00	
	WA	WATER		19.65		
		TOTAL ACTUAL CHGS		57.65		
12/17/01	PMT	OC STACYP	12170101	51.30		
11/27/01	BIL	CYCLE BILL	.00			51.30
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		13.00		
	SW	SEWER		18.00	4.00	
	WA	WATER		13.30		
		TOTAL ACTUAL CHGS		51.30		
11/13/01	PMT	DT STACYP	11130101	53.85		
10/23/01	BIL	CYCLE BILL	.00			53.85

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		19.75	5.00	
	WA	WATER		16.05	5.00	
		TOTAL ACTUAL CHGS		53.85		
10/15/01	PMT	OC DONNAC 10150101		40.08-		
9/25/01	BIL	CYCLE BILL	.00			40.08
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		12.75	3.00	
	WA	WATER		11.05	3.00	
		TOTAL ACTUAL CHGS		41.85		
9/25/01	PMT	DI DEPOSIT INTEREST		1.77-		
9/18/01	PMT	DT JAMESC 09180104		66.25-		
8/28/01	BIL	CYCLE BILL	.00			66.25
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		26.75	7.00	
	WA	WATER		21.45	7.00	
		TOTAL ACTUAL CHGS		66.25		
8/21/01	PMT	OC CSTEMP1 08210101		59.24-		
8/16/01	ADJ	PENALTY		5.39		
7/24/01	BIL	CYCLE BILL	.00			53.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		19.75	5.00	
	WA	WATER		16.05	5.00	
		TOTAL ACTUAL CHGS		53.85		
7/09/01	PMT	DT JAMESC 07090108		71.64-		
6/26/01	BIL	CYCLE BILL	5.39			71.64
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		26.75	7.00	
	WA	WATER		21.45	7.00	
		TOTAL ACTUAL CHGS		66.25		
6/19/01	PMT	DT JAMESC 06190109		53.85-		
6/17/01	ADJ	PENALTY		5.39		
5/22/01	BIL	CYCLE BILL	.00			53.85

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00	5.00	
	WA WATER		1.00	5.00	
	TOTAL ACTUAL CHGS		53.85		
5/08/01	PMT DT DONNAC 05080121		47.65		
4/25/01	BIL CYCLE BILL	.00			47.65
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00	4.00	
	WA WATER		1.00	4.00	
	TOTAL ACTUAL CHGS		47.65		
4/19/01	PMT DT CSTEMP1 04190123		60.05		
3/27/01	BIL CYCLE BILL	.00			60.05
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		2.00	6.00	
	WA WATER		1.00	6.00	
	TOTAL ACTUAL CHGS		60.05		
3/20/01	PMT DT DONNAC 03200121		53.85		
2/28/01	BIL CYCLE BILL	.00			53.85
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00	5.00	
	WA WATER		1.00	5.00	
	TOTAL ACTUAL CHGS		53.85		
2/15/01	PMT OC MAGGIE 02150101		47.65		
1/23/01	BIL CYCLE BILL	66.06			47.65
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00	4.00	
	WA WATER		1.00	4.00	
	TOTAL ACTUAL CHGS		47.65		
1/23/01	PMT DT ROBINW 01230122		66.06		
1/20/01	ADJ PENALTY		6.01		
12/27/00	BIL CYCLE BILL	59.24			60.05
	DR DRAINAGE CAPITAL		2.00		

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		23.25	6.00	
	WA	WATER		18.75		
		TOTAL ACTUAL CHGS		60.05		
12/27/00	PMT	OC NANCYV 12270020		59.24-		
12/22/00	ADJ	PENALTY		5.39		
*****		*****		*****		
11/28/00	BIL	CYCLE BILL	.00			53.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		19.75	5.00	
	WA	WATER		16.05		
		TOTAL ACTUAL CHGS		53.85		
11/26/00	ADJ	PENALTY		4.19-		
11/23/00	PMT	OC NANCYV 11220020		41.85-		
11/19/00	ADJ	PENALTY		4.19		
*****		*****		*****		
10/24/00	BIL	CYCLE BILL	.00			41.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		12.75	3.00	
	WA	WATER		11.05		
		TOTAL ACTUAL CHGS		41.85		
10/18/00	PMT	OC CANDICE 10180001		52.33-		
*****		*****		*****		
9/26/00	BIL	CYCLE BILL	.00			52.33
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		19.75	5.00	
	WA	WATER		16.05		
		TOTAL ACTUAL CHGS		53.85		
9/26/00	PMT	DI DEPOSIT INTEREST		1.52-		
9/13/00	PMT	OC BETTYH 09120001		47.65-		
*****		*****		*****		
8/22/00	BIL	CYCLE BILL	66.06			47.65
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		16.25	4.00	
	WA	WATER		13.35		
		TOTAL ACTUAL CHGS		47.65		
8/22/00	PMT	OC BETTYH 08220001		66.06-		
8/19/00	ADJ	PENALTY		6.01		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT

7/26/00	BIL	CYCLE BILL	.00			60.05
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		2.00		
	SW	SEWER		2.00	6.00	
	WA	WATER		2.00	6.00	
	TOTAL ACTUAL CHGS			60.05		
7/18/00	PMT	OC MAGGIE 07180001		66.25		

6/27/00	BIL	CYCLE BILL	.00			66.25
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		2.00		
	SW	SEWER		2.00	7.00	
	WA	WATER		2.00	7.00	
	TOTAL ACTUAL CHGS			66.25		
6/19/00	PMT	OC MAGGIE 06190001		52.42		
6/17/00	ADJ	PENALTY		4.77		
5/24/00	PMT	OC CANDICE 05240001		59.24		

5/23/00	BIL	CYCLE BILL	59.24			106.89
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		2.00		
	SW	SEWER		2.00	4.00	
	WA	WATER		2.00	4.00	
	TOTAL ACTUAL CHGS			47.65		
5/19/00	ADJ	PENALTY		5.39		

4/25/00	BIL	CYCLE BILL	.00			53.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		2.00		
	SW	SEWER		2.00	5.00	
	WA	WATER		2.00	5.00	
	TOTAL ACTUAL CHGS			53.85		
4/18/00	PMT	OC MAGGIE 04180001		60.05		

3/28/00	BIL	CYCLE BILL	.00			60.05
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		2.00		
	SW	SEWER		2.00	6.00	
	WA	WATER		2.00	6.00	
	TOTAL ACTUAL CHGS			60.05		
3/20/00	PMT	OC MAGGIE 03200001		52.42		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
3/18/00	ADJ PENALTY		4.77		
2/22/00	BIL CYCLE BILL	.00			47.65
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		16.25	4.00	
	WA WATER		13.35		
	TOTAL ACTUAL CHGS		47.65		
2/15/00	PMT OC BETTYH 02150002		53.85		
1/25/00	BIL CYCLE BILL	.00			53.85
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		19.75	5.00	
	WA WATER		16.05		
	TOTAL ACTUAL CHGS		53.85		
1/24/00	PMT OC MAGGIE 01240001		52.42		
1/22/00	ADJ PENALTY		4.77		
12/27/99	BIL CYCLE BILL	.00			47.65
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		16.25	4.00	
	WA WATER		13.35		
	TOTAL ACTUAL CHGS		47.65		
12/13/99	PMT OC MAGGIE 12139901		47.65		
11/29/99	PMT OC MARCEDAZ 11299920		58.80		
11/23/99	BIL CYCLE BILL	58.80			106.45
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		16.25	4.00	
	WA WATER		13.35		
	TOTAL ACTUAL CHGS		47.65		
11/19/99	ADJ PENALTY		5.35		
10/29/99	PMT DT CSTEP1 10299920		58.00		
10/26/99	BIL CYCLE BILL	63.80			111.45
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		16.25	4.00	
	WA WATER		13.35		
	TOTAL ACTUAL CHGS		47.65		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
10/22/99	ADJ	PENALTY		5.80		
10/04/99	PMT	DT MARCEDAZ 10049923		60.25		
9/29/99	BIL	CYCLE BILL	66.06			118.25
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	5.00	
	WA	WATER		13.85	5.00	
		TOTAL ACTUAL CHGS		53.85		
9/29/99	PMT	DI DEPOSIT INTEREST		1.66		
9/16/99	ADJ	PENALTY		55.00		
8/31/99	PMT	OC MARCEDAZ 08319903		59.24		
8/24/99	BIL	CYCLE BILL	59.24			119.29
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	6.00	
	WA	WATER		10.00	6.00	
		TOTAL ACTUAL CHGS		60.00		
8/19/99	ADJ	PENALTY		5.39		
7/27/99	BIL	CYCLE BILL	.00			53.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	5.00	
	WA	WATER		10.85	5.00	
		TOTAL ACTUAL CHGS		53.85		
7/19/99	PMT	OC CSTEMP1 07199901		59.24		
7/15/99	ADJ	PENALTY		5.39		
6/22/99	BIL	CYCLE BILL	.00			53.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	5.00	
	WA	WATER		10.85	5.00	
		TOTAL ACTUAL CHGS		53.85		
6/01/99	PMT	OC MAGGIE 06019901		106.89		
5/25/99	BIL	CYCLE BILL	59.24			106.89
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	4.00	
	WA	WATER		13.89	4.00	
		TOTAL ACTUAL CHGS		47.69		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
5/20/99	ADJ	PENALTY		5.39		
4/27/99	BIL	CYCLE BILL	.00			53.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		16.75	5.00	
	WA	WATER		16.00		
		TOTAL ACTUAL CHGS		53.85		
4/09/99	PMT	DT CSTEMP1 04099901		47.65		
3/23/99	BIL	CYCLE BILL	.00			47.65
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		16.25	4.00	
	WA	WATER		13.35		
		TOTAL ACTUAL CHGS		47.65		
3/17/99	PMT	DT CANDICE 03179920		47.65		
2/23/99	BIL	CYCLE BILL	.00			47.65
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		16.25	4.00	
	WA	WATER		13.35		
		TOTAL ACTUAL CHGS		47.65		
2/17/99	PMT	OC MAGGIE 02179901		78.46		
1/26/99	BIL	CYCLE BILL	6.01			78.46
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		30.25	8.00	
	WA	WATER		24.15		
		TOTAL ACTUAL CHGS		72.45		
1/15/99	PMT	OC SARAS 01159901		60.05		
1/14/99	ADJ	PENALTY		6.01		
12/21/98	BIL	CYCLE BILL	.00			60.05
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		14.00		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		23.45	6.00	
	WA	WATER		18.75		
		TOTAL ACTUAL CHGS		60.05		
12/15/98	PMT	MA SARAS 12159811		60.05		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
11/30/98	PMT OC MAGGIE 11309801		64.43		
11/20/98	BIL CYCLE BILL	66.06			124.48
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		2.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	6.00	
	TOTAL ACTUAL CHGS		60.05		
11/20/98	PMT DI DEPOSIT INTEREST		1.63		
11/19/98	ADJ PENALTY		5.00		
11/02/98	PMT DT CANDICE 11029820		59.24		
10/27/98	BIL CYCLE BILL	59.24			119.29
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		2.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	6.00	
	TOTAL ACTUAL CHGS		60.05		
10/15/98	ADJ PENALTY		5.39		
9/22/98	BIL CYCLE BILL	.00			53.85
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		2.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	5.00	
	TOTAL ACTUAL CHGS		53.85		
9/17/98	PMT DT CSTMP2 09179820		47.65		
8/25/98	BIL CYCLE BILL	.00			47.65
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		2.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	4.00	
	TOTAL ACTUAL CHGS		47.65		
8/18/98	PMT OC MARCEDAZ 08189801		60.05		
7/28/98	BIL CYCLE BILL	.00			60.05
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		2.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	6.00	
	TOTAL ACTUAL CHGS		60.05		

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
7/22/98	PMT OC CANDICE 07229801		59.24		
7/22/98	ADJ PENALTY		55.33		
6/28/98	PMT OC MAGGIE 06299801		65.85		
6/23/98	BIL CYCLE BILL	65.85			119.70
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		14.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		19.70	5.00	
	WA WATER		16.05		
	TOTAL ACTUAL CHGS		53.85		
6/18/98	ADJ PENALTY		5.99		
5/26/98	BIL CYCLE BILL	66.06			59.86
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		14.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		19.70	5.00	
	WA WATER		16.05		
	TOTAL ACTUAL CHGS		53.85		
5/26/98	PMT DT TOMW 05269802		60.05		
5/21/98	ADJ PENALTY		6.01		
4/28/98	BIL CYCLE BILL	.00			60.05
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		14.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		19.70	6.00	
	WA WATER		16.05		
	TOTAL ACTUAL CHGS		60.05		
4/21/98	PMT OC CANDICE 04219801		59.24		
4/16/98	ADJ PENALTY		55.33		
3/25/98	PMT DT BETTVH 03259820		52.42		
3/24/98	BIL CYCLE BILL	52.42			106.27
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		14.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		19.70	5.00	
	WA WATER		16.05		
	TOTAL ACTUAL CHGS		53.85		
3/19/98	ADJ PENALTY		4.77		
2/24/98	BIL CYCLE BILL	.00			47.65
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		14.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		16.25	4.00	

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	WA	WATER		13.35		
		TOTAL ACTUAL CHGS		47.65	4.00	
2/18/98	PMT	DT MAGGIE 02189820		60.05		
1/27/98	BIL	CYCLE BILL	.00			60.05
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	6.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		60.05		
1/14/98	PMT	DT CANDICE 01149820		53.85		
12/30/97	PMT	OC CANDICE 12309701		59.24		
12/22/97	BIL	CYCLE BILL	59.24			113.09
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	5.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		53.85		
12/19/97	ADJ	PENALTY		5.39		
11/25/97	PMT	OC CANDICE 11259701		52.42		
11/21/97	BIL	CYCLE BILL	52.42			106.27
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	5.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		53.85		
11/20/97	ADJ	PENALTY		4.77		
10/28/97	BIL	CYCLE BILL	.00			47.65
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	4.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		47.65		
10/21/97	PMT	OC CANDICE 10219701		66.06		
10/16/97	ADJ	PENALTY		5.01		
9/30/97	PMT	OC MARCEDAZ 09309701		57.60		
9/23/97	BIL	CYCLE BILL	59.24			117.65
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		4.00		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00		
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		60.05	6.00	6.00
9/23/97	PMT	DI DEPOSIT INTEREST		1.64		
9/18/97	ADJ	PENALTY		5.39		
8/26/97	BIL	CYCLE BILL	.00			53.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		1.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00		
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		53.85	5.00	5.00
8/07/97	PMT	OC MARCEDAZ 08079701		41.85		
7/22/97	BIL	CYCLE BILL	59.24			41.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		1.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00		
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		41.85	3.00	3.00
7/22/97	PMT	OC MARCEDAZ 07229701		59.24		
7/17/97	ADJ	PENALTY		5.39		
6/25/97	PMT	OC BETTYH 06259701		5.39		
6/24/97	BIL	CYCLE BILL	59.24			113.09
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		1.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00		
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		53.85	5.00	5.00
6/19/97	ADJ	PENALTY		5.39		
5/27/97	BIL	CYCLE BILL	.00			53.85
	DR	DRAINAGE CAPITAL		2.00		
	DR	DRAINAGE OPERATING		1.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00		
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		53.85	5.00	5.00
5/20/97	PMT	OC NANCY 05209701		59.24		
5/15/97	ADJ	PENALTY		5.39		
4/22/97	BIL	CYCLE BILL	.00			53.85

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CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		14.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		19.75	5.00	
	WA WATER		15.00	5.00	
	TOTAL ACTUAL CHGS		53.85		
4/17/97	PMT OC BETTYH 04179701		47.65		
3/24/97	BIL CYCLE BILL	.00			47.65
	DR DRAINAGE CAPITAL		2.00		
	DR DRAINAGE OPERATING		14.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		15.25	4.00	
	WA WATER		13.35	4.00	
	TOTAL ACTUAL CHGS		47.65		
3/19/97	PMT OC CANDICE 03199701		48.58		
2/25/97	BIL CYCLE BILL	.00			48.58
	DR DRAINAGE CAPITAL		2.93		
	DR DRAINAGE OPERATING		14.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		15.25	4.00	
	WA WATER		13.38	4.00	
	TOTAL ACTUAL CHGS		48.58		
2/18/97	PMT OC PATRICKJ 02189701		51.85		
1/28/97	BIL CYCLE BILL	.00			51.85
	DR DRAINAGE CAPITAL		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		19.75	5.00	
	WA WATER		15.00	5.00	
	TOTAL ACTUAL CHGS		51.85		
1/13/97	PMT OC BETTYH 01139701		51.85		
12/23/96	BIL CYCLE BILL	63.86			51.85
	DR DRAINAGE CAPITAL		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		19.75	5.00	
	WA WATER		15.00	5.00	
	TOTAL ACTUAL CHGS		51.85		
12/23/96	PMT OC CANDICE 12239601		63.86		
12/19/96	ADJ PENALTY		5.00		
12/03/96	PMT OC NANCY 12039601		4.98		
11/25/96	BIL CYCLE BILL	4.98			63.03
	DR DRAINAGE CAPITAL		4.00		
	GA GARBAGE PICKUP		12.00		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	SW SEWER		23.25		
	WA WATER		188.25		6.00
	TOTAL ACTUAL CHGS		58.05		
11/19/96	PMT OC CANDICE 11199601		49.75		
11/14/96	ADJ PENALTY		4.98		
10/22/96	BIL CYCLE BILL	40.79			49.75
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	5.00	
	TOTAL ACTUAL CHGS		49.75		
10/22/96	PMT OC MAGGIE 10229601		37.71		
10/22/96	PMT OC MAGGIE 10229601		37.08		
10/17/96	ADJ PENALTY		3.71		
9/24/96	BIL CYCLE BILL	54.73			37.08
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	3.00	
	TOTAL ACTUAL CHGS		38.65		
9/24/96	PMT DI DEPOSIT INTEREST		1.57		
9/24/96	PMT DT MAGGIE 09249620		54.98		
9/19/96	ADJ PENALTY		4.98		
8/27/96	BIL CYCLE BILL	.00			49.75
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	5.00	
	TOTAL ACTUAL CHGS		49.75		
8/15/96	PMT OC NANCY 08159601		44.00		
7/23/96	BIL CYCLE BILL	.00			44.00
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	4.00	
	TOTAL ACTUAL CHGS		44.00		
7/16/96	PMT OC BETTYH 07169601		44.00		
6/25/96	BIL CYCLE BILL	54.73			44.00
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		1.00		
	SW SEWER		1.00		
	WA WATER		1.00	4.00	
	TOTAL ACTUAL CHGS		44.00		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
6/25/96	PMT	OC PATRICKJ 06259601		54.73		
6/20/96	ADJ	PENALTY		4.98		
5/28/96	BIL	CYCLE BILL	.00			49.75
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	5.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		49.75		
5/15/96	PMT	OC PATRICKJ 05159601		44.00		
4/24/96	BIL	CYCLE BILL	.00			44.00
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	4.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		44.00		
4/15/96	PMT	OC PATRICKJ 04159601		61.25		
3/26/96	BIL	CYCLE BILL	.00			61.25
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	7.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		61.25		
3/21/96	PMT	DT CANDICE 03219620		72.75		
2/27/96	BIL	CYCLE BILL	.00			72.75
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	9.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		72.75		
2/20/96	PMT	OC CANDICE 02209601		67.38		
2/15/96	ADJ	PENALTY		6.13		
1/24/96	BIL	CYCLE BILL	.00			61.25
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	7.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		61.25		
1/22/96	PMT	OC CANDICE 01229601		67.38		
1/18/96	ADJ	PENALTY		6.13		
12/26/95	BIL	CYCLE BILL	.00			61.25
	DR	DRAINAGE		4.00		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		24.75		
	WA	WATER		20.45	7.00	7.00
		TOTAL ACTUAL CHGS		61.25		
12/13/95	PMT	OC BETTYH 12139502		48.98-		
11/21/95	PMT	DT HARRIETG 11219525		49.75-		
*****		*****		*****		
11/20/95	BIL	CYCLE BILL	54.73			98.73
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		13.00	4.00	4.00
	WA	WATER		13.95		
		TOTAL ACTUAL CHGS		44.00		
11/16/95	ADJ	PENALTY		4.98		
*****		*****		*****		
10/24/95	BIL	CYCLE BILL	.00			49.75
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		13.00	5.00	5.00
	WA	WATER		13.75		
		TOTAL ACTUAL CHGS		49.75		
10/23/95	PMT	DT MAGGIE 10239520		53.01-		
10/19/95	ADJ	PENALTY		4.83-		
9/28/95	PMT	DI DEPOSIT INTEREST		1.06-		
*****		*****		*****		
9/26/95	BIL	CYCLE BILL	.00			49.75
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		13.00	5.00	5.00
	WA	WATER		13.75		
		TOTAL ACTUAL CHGS		49.75		
9/11/95	PMT	DT BETTYH 09119520		39.04-		
*****		*****		*****		
8/22/95	BIL	CYCLE BILL	4.96-			39.04
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		13.00	4.00	4.00
	WA	WATER		13.95		
		TOTAL ACTUAL CHGS		44.00		
8/21/95	PMT	DT MAGGIE 08219520		54.71-		
7/31/95	PMT	OC BETTYH 07319501		61.05-		
*****		*****		*****		
7/25/95	BIL	CYCLE BILL	61.05			110.80
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		13.00	5.00	5.00
	WA	WATER		13.75		
		TOTAL ACTUAL CHGS		49.75		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
7/20/95	*****ADJ PENALTY*****		5.55		
6/27/95	BIL CYCLE BILL	.00			55.50
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		21.50	6.00	
	WA WATER		17.00	6.00	
	TOTAL ACTUAL CHGS		55.50		
6/16/95	PMT OC CANDICE 06169501		67.38-		
6/16/95	*****ADJ PENALTY*****		6.13		
5/25/95	BIL CYCLE BILL	.00			61.25
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		24.75	7.00	
	WA WATER		20.45	7.00	
	TOTAL ACTUAL CHGS		61.25		
5/22/95	PMT DT ERNIED 05229501		54.73-		
5/18/95	*****ADJ PENALTY*****		4.98		
4/25/95	BIL CYCLE BILL	.00			49.75
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		18.25	5.00	
	WA WATER		15.45	5.00	
	TOTAL ACTUAL CHGS		49.75		
4/24/95	PMT OC NANCY 04249501		67.38-		
4/20/95	*****ADJ PENALTY*****		6.13		
3/28/95	BIL CYCLE BILL	.00			61.25
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		24.75	7.00	
	WA WATER		20.45	7.00	
	TOTAL ACTUAL CHGS		61.25		
3/23/95	PMT DT BETTYH 03239520		44.00-		
2/21/95	BIL CYCLE BILL	.00			44.00
	DR DRAINAGE		4.00		
	GA GARBAGE PICKUP		12.00		
	SW SEWER		15.00	4.00	
	WA WATER		12.00	4.00	
	TOTAL ACTUAL CHGS		44.00		
2/20/95	PMT OC NANCY 02209501		54.73-		
2/16/95	*****ADJ PENALTY*****		4.98		
1/24/95	BIL CYCLE BILL	.00			49.75

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		18.25	5.00	
	WA	WATER		15.45		
		TOTAL ACTUAL CHGS		49.75		
1/23/95	PMT	OC NANCY 01239501		61.05		
1/19/95	ADJ	PENALTY		5.55		
12/27/94	BIL	CYCLE BILL	.00			55.50
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		21.50	6.00	
	WA	WATER		17.95		
		TOTAL ACTUAL CHGS		55.50		
12/19/94	PMT	OC BETTYH 12199421		54.73		
12/15/94	ADJ	PENALTY		4.98		
11/28/94	PMT	OC CANDICE 11289400		4.98		
11/21/94	BIL	CYCLE BILL	54.73			54.73
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		18.25	5.00	
	WA	WATER		15.45		
		TOTAL ACTUAL CHGS		49.75		
11/21/94	PMT	DT SHELAA 11219423		49.75		
11/17/94	ADJ	PENALTY		4.98		
10/25/94	BIL	CYCLE BILL	.00			49.75
	DR	DRAINAGE		4.00		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		18.25	5.00	
	WA	WATER		15.45		
		TOTAL ACTUAL CHGS		49.75		
10/18/94	PMT	OC NANCY 10189401		66.50		
9/27/94	BIL	CYCLE BILL	.00			66.50
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		28.00		
	SW	SEWER		22.95	8.00	
	WA	WATER		22.95		
		TOTAL ACTUAL CHGS		66.50		
9/13/94	PMT	DT DIANA 09139420		49.25		
8/23/94	BIL	CYCLE BILL	.00			49.25
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		18.25	5.00	

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	WA	WATER		15.45	5.00	
		TOTAL ACTUAL CHGS		49.25		
8/12/94	PMT	OC NANCY 08129401		38.15-		
7/26/94	BIL	CYCLE BILL	.00			38.15
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		11.75	3.00	
	WA	WATER		10.85		
		TOTAL ACTUAL CHGS		38.15		
7/14/94	PMT	DT DIANA 07149421		49.25-		
6/28/94	BIL	CYCLE BILL	.00			49.25
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		18.25	5.00	
	WA	WATER		15.45		
		TOTAL ACTUAL CHGS		49.25		
6/16/94	PMT	DT DIANA 06169421		48.92-		
5/24/94	BIL	CYCLE BILL	5.42			48.92
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		15.00	4.00	
	WA	WATER		12.95		
		TOTAL ACTUAL CHGS		43.50		
5/20/94	PMT	OC CANDICE 05209401		54.18-		
5/19/94	ADJ	PENALTY		5.42		
4/26/94	BIL	CYCLE BILL	4.93			54.18
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		18.25	5.00	
	WA	WATER		15.45		
		TOTAL ACTUAL CHGS		49.25		
4/22/94	PMT	DT DIANA 04229420		49.25-		
4/21/94	ADJ	PENALTY		4.93		
3/29/94	BIL	CYCLE BILL	.00			49.25
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.05		
	SW	SEWER		18.25	5.00	
	WA	WATER		15.45		
		TOTAL ACTUAL CHGS		49.25		
3/18/94	PMT	OC SANDRA 03189401		52.64-		
3/17/94	ADJ	PENALTY		4.79		

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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
2/22/94	BIL	CYCLE BILL	4.35			47.85
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	4.00	
	WA	WATER		12.95	4.00	
		TOTAL ACTUAL CHGS		43.50		
2/18/94	PMT	DT CATHYF 02189401		43.50		
2/19/94	ADJ	PENALTY		4.35		
1/25/94	BIL	CYCLE BILL	.00			43.50
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	4.00	
	WA	WATER		12.95	4.00	
		TOTAL ACTUAL CHGS		43.50		
1/14/94	PMT	OC CANDICE 01149401		48.82		
12/28/93	BIL	CYCLE BILL	5.32			48.82
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	4.00	
	WA	WATER		12.95	4.00	
		TOTAL ACTUAL CHGS		43.50		
12/17/93	PMT	OC SANDRA 12179301		47.85		
12/16/93	ADJ	PENALTY		4.83		
11/22/93	BIL	CYCLE BILL	53.27			48.34
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	4.00	
	WA	WATER		12.95	4.00	
		TOTAL ACTUAL CHGS		43.50		
11/22/93	PMT	OC SANDRA 11229301		48.43		
11/18/93	ADJ	PENALTY		4.84		
10/26/93	BIL	CYCLE BILL	4.93			48.43
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		12.00		
	SW	SEWER		15.00	4.00	
	WA	WATER		12.95	4.00	
		TOTAL ACTUAL CHGS		43.50		
10/25/93	PMT	DT DIANA 10259321		49.25		
10/21/93	ADJ	PENALTY		4.93		
9/28/93	BIL	CYCLE BILL	25.00			49.25
	DR	DRAINAGE		3.50		

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ACCOUNT BILLING HISTORY
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CUSTOMER: 22899 BURNUP, ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	5.00	
	WA	WATER		1.00	5.00	
		RECONNECT FEE		25.00		
		TOTAL ACTUAL CHGS		74.25		
9/03/93	ADJ	RECONNECT FEE		25.00		
9/03/93	ADJ	PENALTY		25.00		
9/03/93	PMT	OC CANDICE 09039301		600.45		
9/03/93	ADJ	PENALTY		62.75		
9/03/93	ADJ	ADJUSTMENT-SEWER		100.75		
9/03/93	ADJ	ADJUSTMENT-WATER		77.10		
8/25/93	BIL	CYCLE BILL	262.90			294.95
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	1.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		32.05		
8/19/93	ADJ	PENALTY		23.90		
8/19/93	PMT	OC ROBYN 08199301		32.05		
7/28/93	BIL	CYCLE BILL	239.00			271.05
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	1.00	
	WA	WATER		1.00		
		TOTAL ACTUAL CHGS		32.05		
7/27/93	ADJ	CORRECTED BILL ADJ.		668.90		
7/27/93	ADJ	CORRECTED BILL ADJ.		874.25		
6/23/93	BIL	CYCLE BILL	189.75			239.00
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	266.00	
	WA	WATER		1.00	266.00	
		TOTAL ACTUAL CHGS		1493.90		
6/17/93	ADJ	PENALTY		17.25		
6/17/93	PMT	OC DAVIDS 06179301		338.10		
6/17/93	ADJ	PENALTY		21.00		
6/17/93	ADJ	SEWER		77.00		
6/17/93	ADJ	WATER		674.00		
6/01/93	PMT	OC CANDICE 06019301		43.00		
5/26/93	BIL	CYCLE BILL	237.60			1827.85
	DR	DRAINAGE		3.50		
	GA	GARBAGE PICKUP		1.00		
	SW	SEWER		1.00	273.00	
	WA	WATER		1.00	273.00	

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ACCOUNT BILLING HISTORY
DETAILS

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(11/25/92 TO 9/25/15)

CUSTOMER: 22899 BURNUP ROGER K
LOCATION: 21088 855 CHRISTY DR

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT

TOTAL ACTUAL CHGS				1590.25		
5/21/93	ADJ	PENALTY		21.60		
4/30/93	ADJ	BALANCE FORWARD (SC)		11.00		
4/30/93	ADJ	BALANCE FORWARD (DR)		11.00		
4/30/93	ADJ	BALANCE FORWARD (GA)		11.00		
4/30/93	ADJ	BALANCE FORWARD (SW)		11.00		
4/30/93	ADJ	BALANCE FORWARD (WA)		11.00		

4/29/93	BIL	CONVERTED BILL	.00			216.00
	DR	CNV-DRAINAGE CHARGE		3.50		
	GA	CNV-GARBAGE CHARGE		11.00		
	SW	CNV-SEWER CHARGE		11.00		
	WA	CNV-WATER CHARGE		11.00		
TOTAL ACTUAL CHGS				216.00		

4/12/93	PMT	OC CNV-PAYMENT RECEIV		38.15		

3/25/93	BIL	CONVERTED BILL	.00			38.15
	DR	CNV-DRAINAGE CHARGE		3.50		
	GA	CNV-GARBAGE CHARGE		11.00		
	SW	CNV-SEWER CHARGE		11.00		
	WA	CNV-WATER CHARGE		11.00		
TOTAL ACTUAL CHGS				38.15		

3/15/93	PMT	OC CNV-PAYMENT RECEIV		42.35		

2/25/93	BIL	CONVERTED BILL	.00			38.15
	DR	CNV-DRAINAGE CHARGE		3.50		
	GA	CNV-GARBAGE CHARGE		11.00		
	SW	CNV-SEWER CHARGE		11.00		
	WA	CNV-WATER CHARGE		11.00		
TOTAL ACTUAL CHGS				38.15		

2/18/93	PMT	OC CNV-PAYMENT RECEIV		41.97		

1/28/93	BIL	CONVERTED BILL	.00			38.15
	DR	CNV-DRAINAGE CHARGE		3.50		
	GA	CNV-GARBAGE CHARGE		11.00		
	SW	CNV-SEWER CHARGE		11.00		
	WA	CNV-WATER CHARGE		11.00		
TOTAL ACTUAL CHGS				38.15		

1/21/93	PMT	OC CNV-PAYMENT RECEIV		38.15		

12/31/92	BIL	CONVERTED BILL	.00			38.15
	DR	CNV-DRAINAGE CHARGE		3.50		
	GA	CNV-GARBAGE CHARGE		11.00		
	SW	CNV-SEWER CHARGE		11.00		
	WA	CNV-WATER CHARGE		11.00		
TOTAL ACTUAL CHGS				38.15		