

172 4455 09 WOMICK, RICHARD B DUE 21.49

PAYMENT BILLED	DATE PD BILL DATE	AMT PD BILL AMT	AMT DUE WATER/ TAX	DUE DATE SEWER/ CONS	CONS/ PEN	P.R.	BAL
BILLED	9	10/15/08	21.49	8.22 .80	9.22	2.07	.00
PAYMENT	1	9/29/08	46.49	46.49	9/29/08		
BILLED	10	9/15/08	46.49	8.22 .80	9.22	2.07	.00

30918-003 WOMICK, RICHARD B

Rate 122 Loc 323-9600

Meter

of estimates

59143 Mult 1.0000

Serv addr 903 SULPHUR SPRINGS RD

Contract

Desc.

To bill reading

Mo Used	Usage	Monthly Charges	Usage Charges
1008	94	17.23	17.23
0908	105	16.89	16.89
0808	173	22.75	22.75
0708	28	60.25	10.25

To	400	117.12	67.12
Av	100	29.28	16.78

F1=Statistics

8195-003 ELIOFF, MARY ANN

Rate 122 Loc 323-9600

Meter

of estimates 59143 Mult 1.0000

Serv addr 903 SULPHUR SPRINGS RD

Contract

Desc.

To bill reading

Mo	Usage	Monthly	Usage
Used		Charges	Charges
0208	1570	123.71	123.71
0108	1335	107.15	107.15
1207	999	85.18	85.18
1107	929	80.12	80.12
1007	815	71.89	71.89
0907	1296	100.26	100.26
0807	1031	82.38	82.38
0707	899	73.47	73.47
0607	759	63.74	63.74
0507	660	56.42	56.42
0407	694	58.93	58.93
0307	1163	90.35	90.35
To	12150	993.60	993.60
Av	1013	82.80	82.80

F1=Statistics

