

AVERYDALE MUTUAL WATER COMPANY

Attachment I.3.a.i. (PART 6)

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
1/30/11	2647	2684	8m	60.00		60.00	60.00	60.00	57	Bernadim Chavez		
1/30/11	6365	6362	3m	30.00		10.00	37.00	33.00	58	Erwin Lake		
1/30/11	3889	3881	8m	30.00	6	30.00	0-	63.00	59	Kenneth Ludwig		
1/30/11	2874	2866	8m	30.00		30.00	30.00	30.00	60	Edward VanSambek		
1/30/11	901	901	0m	30.00		30.00	30.00	30.00	61	Edward VanSambek		
1/30/11	5735	5732	3m	30.00		30.00	30.00	30.00	62	Ed VanSambek		
1/30/11	9593	9592	1m	30.00		30.00	30.00	30.00	63	Douglas Dalmarone		
1/30/11	8429	8419	16m	60.00	12	36.12	56.88	0-	198.12	64	Bert Schaeffer	
1/30/11	3521	3514	7m	30.00		30.00	30.00	30.00	65	Tim Wendergrunden		
1/30/11	7558	7554	4m	30.00	3	63.00	30.00	66.30	66	Ann Fassel		
1/30/11	156	153	3m	30.00		30.00	30.00	30.00	67	Shirley Humphrey		
1/30/11	6411	6407	4m	30.00		30.00	30.00	30.00	68	Anita Gossin		
1/30/11	2662	2594	4m	30.00		32.00	32.00	30.00	69	Miguel Smolwood		
1/30/11	4115	4115	0m	30.00	6	33.23	171.55	99.56	70	Marlene Hillig		
1/30/11	1471	1463	8m	60.00		60.00	60.00	60.00	71	Allanme Dugan		
1/30/11	9909	9898	11m	30.00		34.00	34.00	30.00	72	Lundell Brown		
1/30/11	671	660	11m	60.00	6	126.00	60.00	132.60	73	Albert Enaguer		
1/30/11	6297	6293	4m	30.00		30.00	30.00	30.00	74	William Boer		
1/30/11	3679	3667	12m	30.00		31.00	31.00	30.00	75	Landmont BealmeCona		
1/30/11	3138	3139	0m	30.00		30.00	30.00	30.00	76	John Richter Estates		
1/30/11	3059	3040	19m	34.00		30.00	30.00	34.00	77	Alfonso Rodriguez		
1/30/11	7584	7572	12m	30.00	3	48.34	72.00	68.20	78	Desiderio Ascencio		
1/30/11	6928	6926	2m	30.00		20.00	20.00	30.00	79	Pearl Brannay		
1/30/11	141	121	20m	65.00		60.00	60.00	65.00	80	Marc Mendicino		
1/30/11	2874	2844	30m	45.00		49.00	49.00	45.00	81	Eliahu Meidi		
1/30/11	30972	30473	29m	114.00		116.00	116.00	114.00	82	Keith + Maack Meier		
1/30/11	31669	31561	108m	291.00		292.00	292.00	291.00	83	Keith + Maack Meier		
1/30/11	89396	89333	63m	169.00		573.47	0-	64.47	84	Arvel Gandhi		
1/31/11	063134	26742	392	1498.00	35.27	1418.59	1889.55	1292.31		TOTALS		

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MONTH OF January

20 11 PAGE NO. 3

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
1/20/11	6162	6155	7m	30.00		30.00	30.00	30.00	29	Derek Gregg	
1/20/11	6176	6166	6m	30.00		115.50	50.19	65.37	30	Raymond Bush	
1/20/11	11528	11522	0m	60.00		59.80	60.00	59.80	31	Richard Hutchinson	
1/20/11	24159	24158	1m	60.00		59.45	60.00	59.45	32	Richard Hutchison	
1/20/11	3366	3356	4m	30.00		30.00	30.00	30.00	33	Kevin Dennis Mauton	
1/20/11	1800	1794	6m	60.00		135.74	100.00	55.74	34	Arthur Lucumasi	
1/20/11	2756	2741	15m	60.00		60.00	60.00	60.00	35	Refuge Segoure	
1/20/11	8374	8374	0m	30.00		30.00	30.00	30.00	36	Elans Corpeny	
1/20/11	3217	2208	9m	60.00		60.00	60.00	60.00	37	Elanrio Dulales	
1/20/11	7216	7210	6m	60.00		60.00	60.00	60.00	38	Sean William	
1/20/11	3715	3715	0m	30.00		30.00	30.00	30.00	39	Shirley Miller	
1/20/11	9356	9355	1m	30.00		30.00	30.00	30.00	40	Ralph Seaman	
1/20/11	8569	8558	11m	60.00		62.00	62.00	60.00	41	Vicente Ortiz	
1/20/11	8073	8064	9m	30.00	6	70.39	30.00	39.70	42	Steven Roth	
1/20/11	9145	9129	16m	31.00		192.38	142.50	30.88	43	Grace Brance	
1/20/11	3702	3697	5m	30.00		30.00	30.00	30.00	44	Jaime Mendez Ruiz	
1/20/11	1615	1608	7m	30.00		30.00	30.00	30.00	45	Oscar Hernandez	
1/20/11	3030	3001	29m	114.00		194.00	124.00	114.00	46	Jesse Davis	
1/20/11	10382	10369	13m	30.00		30.00	30.00	30.00	47	Manuel Hernandez	
1/20/11	5013	5012	1m	30.00		30.00	30.00	30.00	48	David Scott	
1/20/11	3020	3011	9m	30.00		5133.75	5051.70	75.77	49	Shirley Dickey	
1/20/11	5477	5476	1m	30.00		30.00	30.00	30.00	50	Jesse Greenitz	
1/20/11	171	160	11m	30.00		30.00	30.00	30.00	51	Alan Lyebae Escriba	
1/20/11	639	638	1m	30.00	8	24.81	18.94	54.81	52	Marin Salazar	
1/20/11	4393	4385	8m	30.00		61.72	70.00	24.72	53	Boian Luthempac	
1/20/11	5610	5608	2m	30.00	10	6.71	106.65	-6.65	54	Elizabeth Underwood	
1/20/11	10995	10995	0m	30.00		30.00	30.00	30.00	55	Angel Figueroa	
1/20/11	7642	7640	2m	30.00	3	30.00	-6.65	63.70	56	Ed Morris	
	153584	153405	1.84	1135.00	39	18	146395	129131	104682	TOTALS	

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MONTH OF JANUARY

20 11 PAGE NO. 2

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
1/30/11	6904	6896	8m	30.00		20.00	20.00	30.00	1	MS Goeschl	
1/30/11	2833	2827	6m	30.00		61.77	38.88	30.00	2	Carla Becker	
1/30/10	2369	2364	0m	20.00		20.00	30.00	30.00	3	Maura Barber	
1/30/11	4548	4543	5m	30.00		70.26	36.60	27.06	4	Paul Quares	
1/30/11	1786	1770	10	60.00		60.00	60.00	60.00	5	Dexter Meade Decker	
1/30/10	3271	3270	1m	30.00		11.46	11.46	30.00	6	Ruth Casby	
1/30/11	978	973	5m	30.00		30.00	30.00	30.00	7	Steven Metter	
1/30/11	1238	1236	2m	30.00		49.30	160.00	29.30	8	Leanne Witten	
1/30/11	3111	3067	44m	59.00	C	56.56	00-00	120.60	9	George Knight	
1/30/11	3246	3245	1m	30.00		30.00	30.00	30.00	10	Eugene So Berger	
1/30/11	3817	3804	13m	30.00		30.00	30.00	30.00	11	Samuel Lignite	
1/30/11	11028	11008	20m	35.00	C	32.85	14-00	128.66	12	Kelly Boitz	
1/30/10	3409	3401	8m	30.00	C	29.30	00-00	62.23	13	Bozenha Avila	
1/30/11	1441	1441	0m	30.00	B	00-00	00-00	80.00	14	Kevin Frost	
1/30/11	7227	7174	48m	63.00		33.00	33.00	63.00	15	Samuel Lignite	
1/30/11	2718	2718	0m	30.00		30.00	30.00	30.00	16	Melinda Moore	
1/30/11	5356	5354	2m	30.00		99.30	100.00	29.30	18	Robert Langham	
1/30/11	543	540	3m	30.00		39.54	00-00	44.57	19	Marguerite Mowatt	
1/30/11	6816	6795	15m	30.00		37.00	37.00	30.00	20	Robert Porter	
1/30/11	2764	2763	1m	30.00		30.00	30.00	30.00	21	Michael D. Barber	
1/30/11	5332	5330	2m	30.00	C	70.16	77.78	31.40	22	David Seizer	
1/30/10	8663	8648	15m	30.00		30.00	30.00	30.00	23	Samuel Lignite	
1/30/11	7191	7186	5m	90.00	C	21.10	210.92	229.00	24	Todd Kuerel	
1/30/11	3090	3089	1m	30.00	C	30.00	00-00	63.00	25	William Leaghten	
1/30/11	7224	7224	0m	30.00		30.00	30.00	30.00	26	Dennis Beaver	
1/30/11	5922	5894	28m	43.00		61.00	61.00	43.00	27	Samuel Lignite	
1/30/10	7463	7457	6m	60.00		60.00	60.00	60.00	28	Paul Grobl	
	1202.76	1200.27	2.49	1610.00		91.85	14380.90	14321.11		TOTALS	

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MONTH OF January

20 11 PAGE NO. 1

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
2/20/11	17149	0916	0176	20.00		20.00	2600	20.00	253	Geraldine Davis	
2/20/11	5566	5866	0000	20.00		20.00	2600	20.00	254	Robert Allen	
2/20/11	86410	86410	0000	20.00		20.00	2000	20.00	255	Bonnie Sonderman	
2/20/11	1430	1473	0000	20.00		0-	0-	20.00	256	Sean Kennan	
2/20/11	2891	2891	0000	20.00		4.73	17.00	54.67	257	Andrew Anderson	
2/20/11	56441	56441	0000	20.00	C	11	42.00	41.00	258	Dawn Rodriguez	
2/20/11	2971	3471	0000	60.00	C	6.00	60.00	0-	259	Isabel Hernandez	
2/20/11	22156	24156	0000	20.00	C	23	151.00	49.00	260	Gaile Fullmer	
2/20/11	4977	4977	0000	20.00	C	4.16	41.00	0-	261	Sandra Taylor	
2/20/11	62414	62414	0000	20.00		20.00	20.00	20.00	262	Angel Figueroa	
2/20/11	1924	1924	0000	20.00		20.00	20.00	20.00	263	Lara Hall	
2/20/11	0-	0-	0000	20.00		20.00	20.00	20.00	264	John Powell	
2/20/11	2511	2511	0000	20.00		20.00	20.00	20.00	265	Deborah K. Smith	
2/20/11	13718	1279	0100	30.00		20.00	20.00	20.00	266	John Gantner	
2/20/11	2051	2051	0000	20.00		20.00	20.00	20.00	267	Bob Clutter	
2/20/11	2222	2522	0000	30.00	C	3.00	30.00	0-	268	Patricia Sprague	
2/20/11	2222	2822	0000	20.00		20.00	20.00	20.00	269	Gulielmo Rodriguez	
2/20/11	2201	2201	0000	20.00		20.00	15.00	30.00	270	Michael Brown	
2/20/11	1506	1506	0000	20.00		20.00	30.00	30.00	271	Juan Rico	
2/20/11	1564	1564	0000	20.00	C	08	50.74	50.00	272	Ed W. Hutton	
2/20/11	724	724	0000	20.00	C	6.19	146.94	98.08	273	Linda Hull	
2/20/11	1441	1441	0000	20.00		20.00	60.00	60.00	274	Amber Dallas	
2/20/11	2055	2055	0000	20.00		20.00	20.00	20.00	275	Gregory Wilkins	
2/20/11	1766	766	0000	20.00	C	7.18	21.75	0-	276	Felix Cervantes	
2/20/11	2149	2149	0000	20.00		20.00	20.00	20.00	277	Alfredo Martinez	
2/20/11	912	912	0000	20.00	C	1.09	60.81	41.03	278	Celine Colina	
2/20/11	926	926	0000	20.00		20.00	20.00	20.00	279	Victor Martinez	
2/20/11	1705	1705	0000	20.00	C	9.10	40.00	29.00	280	Andrew Alvarez	
2/20/11	75466	75466	0000	80.00		59.10	1341.50	776.70	1444.70	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT BILL NUMBER		
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT	
2/22/11	3916	3412	504	20.00	C	3	30	62.00	30.00	66.30	225	Randy Meredith	
2/22/11	4577	4073	504	20.00				30.00	30.00	30.00	226	Marvin Barber	
2/22/11	16276	15276	000	30.00				30.00	30.00	30.00	227	Timothy Pennington	
2/22/11	12174	12174	000	20.00				30.00	30.00	30.00	228	Jeanne Hirsch	
2/22/11	2124	2124	000	40.00				62.00	36.00	30.00	229	Steven Beaver	
2/22/11	11249	11249	000	20.00				30.00	30.00	30.00	230	William Johnson	
2/22/11	41731	41731	000	30.00				30.00	30.00	30.00	231	Monty Meeks	
2/22/11	5445	5445	000	30.00				29.33	30.00	29.33	232	Diane Sargent	
2/22/11	8259	8259	000	60.00				60.00	60.00	60.00	233	Bob Clutter	
2/22/11	1289	1289	000	30.00				30.00	30.00	30.00	234	Russell Wilson	
2/22/11	7626	7626	000	30.00	C	3	30	62.00	30.00	66.30	235	Barbara Pruitt	
2/22/11	49329	49329	000	20.00				29.70	226.44	166.74	236	Mark Mearns	
2/22/11	2770	2770	000	20.00				30.00	30.00	30.00	237	Matthew Redinger	
2/22/11	4969	4969	000	30.00	C	18	12	191.16	-5	229.29	238	Albert Avila	
2/22/11	2639	2639	000	20.00				30.00	20.00	20.00	239	Billy Fholer	
2/22/11	2229	2229	000	20.00	C	3	60	30.00	-5	63.00	240	Earl Husband	
2/22/11	5067	5067	000	30.00				30.00	30.00	30.00	241	Sam Huculjchke	
2/22/11	2036	2036	000	20.00				20.00	32.00	29.00	242	Verizon California	
2/22/11	5961	5961	000	30.00				44.30	210.00	135.70	243	Dawn Horrois	
2/22/11	7463	7463	000	20.00				30.00	20.00	30.00	244	Lloyd Boussee	
2/22/11	6476	6476	000	20.00	C	100	15.00	-5	41.00		245	Daniel Hadden	
2/22/11	3922	3922	000	30.00				29.63	30.00	29.63	246	Clifford King	
2/22/11	16371	16371	000	20.00	C	5	51	33.09	-5	40.24	247	Tamara Munoz	
2/22/11	9102	9102	300	20.00				20.00	20.00	20.00	248	Dana Punsow	
2/22/11	16323	16323	000	60.00				60.00	60.00	60.00	249	Rafael Torres	
2/22/11	5011	5011	000	20.00	C	3	36	76.51	43.00	66.89	250	Ivanado Abad	
2/22/11	6440	6440	000	20.00				20.00	30.00	20.00	251	Gerold Crist	
2/22/11	10190	10190	000	20.00	C	3	30	62.00	30.00	66.30	252	Sebastian Guerrero	
	182337	182337	000	900.00				46.84	1497.11	1805.44	988.16	TOTALS	

DATE	METER ACCOUNT CHARGES		OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT						
2/20/11	4153	4154	000	30.00	08.30	10.00	18.30	197	Debbie Warren	
2/20/11	7563	7562	000	30.00	30.00	30.00	00.00	198	Robert Allen	
2/20/11	12239	12239	000	30.00	194.45	194.45	30.00	199	Clifford Keeling	
2/20/11	1434	1434	000	30.00	30.00	30.00	30.00	200	David Owens	
2/20/11	7592	7592	000	30.00	30.00	30.00	30.00	201	Bob Clutter	
2/20/11	4025	4025	000	30.00	30.00	30.00	30.00	202	Kinda Bailey	
2/20/11	2411	2411	000	30.00	30.00	30.00	30.00	203	Alfred Alldorf	
2/20/11	7633	7633	000	30.00	30.00	30.00	30.00	204	Kouis Rosado	
2/20/11	2741	2741	000	30.00	30.00	30.00	30.00	205	Nicole Lader Anderson	
2/20/11	12216	12216	000	30.00	400.99	200.00	291.09	206	Kurt Zander	
2/20/11	9668	9668	000	30.00	30.00	30.00	30.00	207	Eusebio Varella	
2/20/11	8440	8440	000	60.00	41.19	61.00	66.71	208	Torge Dierz	
2/20/11	6884	6884	000	30.00	30.00	30.00	30.00	209	Faye Redmond	
2/20/11	8653	8653	000	60.00	53.58	75.00	38.53	210	Craig Lauberg	
2/20/11	6256	6256	000	30.00	30.00	30.00	30.00	211	Marc Farnar	
2/20/11	6923	6923	000	30.00	195.45	30.00	195.45	212	Edulber	
2/20/11	3532	3532	000	30.00	30.00	30.00	30.00	213	Barbara Blume	
2/20/11	2425	2425	000	30.00	30.00	30.00	30.00	214	Daniel Anderson	
2/20/11	3877	3877	000	30.00	29.92	70.00	62.93	215	Hendrick Schroyer Arceval	
2/20/11	9244	9244	000	30.00	30.00	30.00	30.00	216	Brent Carlson	
2/20/11	2433	2433	000	30.00	30.00	30.00	30.00	217	Bauman Jones	
2/20/11	2778	2778	000	30.00	30.00	30.00	30.00	218	Tim Bartlett	
2/20/11	1633	1632	000	30.00	136.17	190.00	223.87	219	Anthony Marks	
2/20/11	7992	7992	000	30.00	30.00	30.00	30.00	220	Tamara Gonzalez	
2/20/11	7697	7697	000	30.00	30.00	30.00	67.57	221	Robert Phillips	
2/20/11	11515	11515	000	30.00	30.00	30.00	30.00	222	Elvinda Duidalao	
	20478	20469	7100	189.00	133.65	133.00	149.00	223	Diana Harris	
2/20/11	41554	41551	000	30.00	30.00	30.00	30.00	224	Slade Carrizosa	
	19546	195475	7100	1059.00	27.13	1472.15	1513.45	104483	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
2/29/11	94987	94987	000	20.00		20.00	30.00	30.00	169	Rodolfo de la Torre	
2/28/11	8503	8503	000	20.00		20.00	30.00	30.00	170	Richard Galbraith	
2/28/11	9647	9647	000	20.00		20.00	30.00	30.00	171	David Stewart	
2/28/11	7617	7617	000	20.00		29.28	20.00	29.28	172	Itanaka Colin	
2/28/11	3268	3268	000	30.00		20.00	30.00	30.00	173	Shawn Boyles	
2/28/11	7078	7078	000	20.00		20.00	20.00	20.00	174	Paul Ponce	
2/28/11	7135	7155	000	00.00	C 39	44.64	40.62	40.62	175	Valerie Kewiss	
2/28/11	13047	13047	000	20.00		20.00	30.00	30.00	176	Garry Everson	
2/28/11	872	872	000	20.00		20.00	30.00	30.00	177	Amarna Dorian	
2/28/11	6627	6627	000	30.00		42.54	20.00	22.54	178	Keith Wirthle	
2/28/11	3102	3102	000	20.00		30.00	30.00	30.00	179	Patricia Martinez	
2/28/11	4177	4177	010	20.00		30.00	30.00	30.00	180	Gerardina Rios	
2/28/11	3290	3290	000	20.00		20.00	20.00	20.00	181	Harold Buea	
2/28/11	4141	4141	010	30.00		199.80	199.80	30.00	182	Daniel Dantre	
2/28/11	4409	4409	000	20.00		20.00	20.00	20.00	183	Joe Flange Tera	
2/28/11	7462	7462	000	20.00		42.50	62.00	30.00	184	Gerard P. Hannon	
2/28/11	9191	9191	000	20.00		20.00	20.00	20.00	185	José Melgar	
2/28/11	5600	5600	000	20.00		20.00	20.00	20.00	186	Maria Ramirez	
2/28/11	3444	3444	000	20.00	C 4	62.00	00.00	49.30	187	Virginia Leary	
2/28/11	6493	6493	000	20.00		20.00	20.00	20.00	188	Joseph Pirovich	
2/28/11	5991	5991	52M	71.50		62.00	62.00	71.50	189	Matthew Hines	
2/28/11	10092	10092	000	00.00		20.00	20.00	20.00	190	Brendalyn Bulthuis	
2/28/11	7033	7033	000	20.00		20.00	20.00	20.00	191	Margaret Sullivan	
2/28/11	7009	7009	000	20.00	C 8	20.00	00.00	20.00	192	Francisco Rodriguez	
2/28/11	10034	10034	000	20.00		30.00	30.00	20.00	193	David Batallas	
2/28/11	7621	7621	000	20.00		40.00	40.00	40.00	194	Emmanuel Rodriguez	
2/28/11	7169	7169	000	20.00		30.00	30.00	30.00	195	Doreen Falcone	
2/28/11	7137	7137	000	30.00	C 3	40.00	29.00	00.00	196	Domingo Rodriguez	
	185477	185425	52M	851.50	57	4415.24	457.99	851.50	TOTALS		

DATE	METER ACCOUNT CHARGES		OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT						
7/30/11	34624	34654	000	20.00	52.00	52.00	00.00	141	Jean Jones	
7/30/11	10909	10901	000	20.00	20.00	20.00	00.00	142	Steven Hair	
7/30/11	11434	11436	000	20.00	00.00	-0-	20.00	143	Mark Schneider	
7/30/11	1661	1661	000	20.00	20.00	20.00	00.00	144	Bruce Rodriguez	
7/30/11	9991	9991	000	20.00	00.00	30.00	68.30	145	Jason Hultgren	
7/30/11	2117	2117	000	20.00	30.00	20.00	00.00	146	Toni Lombard	
7/30/11	9616	9616	000	20.00	00.00	68.00	69.93	147	Sheldon Arnold	
7/30/11	11016	11616	000	20.00	30.00	30.00	00.00	148	Jon Jacobson	
7/30/11	3974	3974	000	20.00	00.00	193.22	20.25	149	Darrell Williams	
7/30/11	9226	9226	000	20.00	00.00	30.00	66.30	150	William Badger	
7/30/11	6443	6442	000	-0-	00.00	-0-	20.48	151	Tammy Lynn Clugman	
7/30/11	1066	1066	000	20.00	20.00	20.00	00.00	152	Sherkat 26TH	
7/30/11	7697	7687	000	20.00	20.00	20.00	00.00	153	Ronald Moore	
7/30/11	6431	6421	000	20.00	20.00	20.00	00.00	154	Norman Prather	
7/30/11	6431	6441	000	20.00	15.75	35.00	8.25	155	Cathy Calvert	
7/30/11	9439	9439	000	20.00	00.00	-0-	129.09	156	Jon Wolfe	
7/30/11	3175	3175	000	20.00	20.00	20.00	00.00	157	Clinton Gault	
7/30/11	1438	1438	000	20.00	20.00	20.00	00.00	158	Matt & Mrs. Eastman	
7/30/11	2714	2714	000	20.00	19.00	-0-	49.80	159	Deborah Thacker	
7/30/11	1626	1626	000	20.00	20.00	20.00	00.00	160	Stephen Conner	
7/30/11	8617	8617	000	20.00	20.00	20.00	00.00	161	Marina Meyer	
7/30/11	2900	2900	000	20.00	20.00	20.00	00.00	162	John Burgess	
7/30/11	16176	16176	000	20.00	20.00	20.00	00.00	163	Robert Rehm	
7/30/11	9131	9131	000	20.00	00.00	00.00	00.00	164	Barbara Brown	
7/30/11	00001	00001	000	20.00	20.00	20.00	00.00	165	Robin Fike	
7/30/11	4220	4220	000	20.00	00.00	20.00	00.00	166	Frederick Minkem	
7/30/11	11389	11389	000	20.00	30.00	20.00	00.00	167	Armando Garcia-Sanchez	
7/30/11	1201	1201	000	20.00	00.00	00.00	00.00	168	Bernadine Brown	
	168592	168592	000	810.00	4015118924	868.00	1169.34		TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
2/20/11	5592	5592	000	30.00		30.00	30.00	30.00	113	Thomas Hall	
2/20/11	6-	6-	000	30.00		30.00	30.00	30.00	114	Benjamin De Meas	
2/20/11	3164	3164	000	30.00	C 2	94.29	33.00	62.09	115	Salvador Hernandez	
2/20/11	8338	8329	000	60.00	C 17	94.04	33.00	251.79	116	Juan Segura	
2/20/11	8862	8862	000	60.00		60.00	60.00	60.00	117	Samuel Rouse	
2/20/11	3666	3666	000	30.00		48.70	18.70	30.00	118	Terrance Pauls	
2/20/11	2174	2174	000	30.00	C 7	33.14	28.70	110.56	119	Cecil Avery	
2/20/11	16464	16464	000	20.00	C 3	20.00	40.00	63.00	120	Barbara Scarb	
2/20/11	11765	11765	000	60.00		60.00	60.00	60.00	121	Kenn Senter	
2/20/11	8759	8759	000	30.00		31.50	31.00	30.00	122	Derek Beasley	
2/20/11	5155	5155	000	30.00		20.00	20.00	30.00	123	William Butler	
2/20/11	8123	8123	000	60.00		60.00	60.00	60.00	124	Linda Smith	
2/20/11	2410	2410	000	30.00		30.00	30.00	30.00	125	Gerald Willis	
2/20/11	2423	2423	000	30.00		30.00	30.00	30.00	126	Bob Clutter	
2/20/11	8474	8474	000	30.00	C 3	30.00	40.00	63.00	127	Patricia Mearns	
2/20/11	10294	10294	000	30.00		22.00	22.00	30.00	128	Augustine Perez	
2/20/11	3019	3019	000	30.00		30.00	30.00	30.00	129	Orlando Rehder	
2/20/11	1036	1035	000	30.00		30.00	30.00	30.00	130	Thomas Hall	
2/20/11	1421	1421	000	30.00	C 12	154.00	30.00	168.00	131	Jose Braua	
2/20/11	10799	10799	000	30.00		30.00	30.00	30.00	132	Harold Capos	
2/20/11	5319	5319	000	30.00		10.00	10.00	30.00	133	Billie Huse	
2/20/11	6001	6001	000	30.00		56.00	30.00	36.00	134	Robert Ceballos	
2/20/11	10786	10786	000	30.00		40.00	40.00	40.00	135	Paul Ceras	
2/20/11	12130	12130	000	30.00	C 3	30.00	40.00	63.00	136	Jesus Garcia	
2/20/11	8865	8865	000	30.00		30.00	30.00	30.00	137	Manuel Rugga	
2/20/11	5401	5401	000	30.00	C 3	30.00	40.00	63.00	138	David Blake	
2/20/11	9826	9826	000	30.00	C 3	40.00	40.00	69.00	139	Ang Corto	
2/20/11	28816	28813	203.00	576.00		576.00	576.00	576.00	140	Marlene Salazar	
	2045.93	2043.90	203.00	1504.00	55	41.16	55.50	1037.70	148924	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
2/20/11	11951	11794	156m	423.00	C 12	29 497.80	375.00	558.02	85	Amect Grandh	
2/20/11	41402	41102	300	20.00		63.00	63.00	30.00	86	Randolph Pelache	
2/20/11	6359	6259	000	20.00		30.00	20.00	30.00	87	De Lancaster Knapton Hill	
2/20/11	2153	3114	39m	124.00		151.50	151.50	124.00	88	Deane Harris	
2/20/11	5191	5191	000	20.00		415.00	415.00	50.00	89	Sherkat 76, Inc	
2/20/11	2500	2500	000	20.00	C 3	32.00	50.00	66.00	90	Zine Diven	
2/20/11	47312	47249	65m	174.00		156.50	156.50	174.00	91	Mariano Himmata	
2/20/11	7476	7432	44m	129.00		116.00	116.00	129.00	92	Mariano Himmata	
2/20/11	10000	10000							93	Lancaster Redevelopment	
2/20/11	416524	416417	77m	204.00		149.00	149.00	204.00	94	Mariano Himmata	
2/20/11	63433	62364	76m	201.50		239.00	239.00	201.50	95	Keith + Mariano Miller	
2/20/11	6271	6271	000	20.00	C 4	102.93	60.00	77.23	96	Arthur Luenenay	
2/20/11	1174	1174	000	20.00		63.00	63.00	20.00	97	Franc Corn	
2/20/11	4545	4585	000	30.00		20.00	20.00	30.00	98	Euelin Kohler	
2/20/11	7434	7434	0.00	30.00	C 7	76.13	50.00	109.15	99	The Trade & Edman	
2/20/11	10451	10451	000	20.00		30.00	30.00	20.00	100	Alan Clark	
2/20/11	12030	12030	000	20.00	C 12	102.87	50.00	165.16	101	Sied Mahomed	
2/20/11	4411	4411	000	30.00		30.00	30.00	30.00	102	Rose Umana	
2/20/11	1897	1897	000	20.00		30.00	30.00	30.00	103	Euelin Kohler	
2/20/11	5020	5020	000	20.00	C 3	20.00	50.00	63.00	104	Jack Rauscher	
2/20/11	4096	4096	000	20.00		29.95	35.00	24.93	105	James Morgan	
2/20/11	6448	6448	000	30.00	C 16	161.44	50.00	209.59	106	Faye Hance Bradley	
2/20/11	3525	3525	000	20.00		30.00	30.00	20.00	107	Niel Jensen	
2/20/11	206	206	000	20.00		30.00	30.00	20.00	108	Andrew Himmata	
2/20/11	1591	1591	000	30.00	C 3	30.00	30.00	63.00	109	Preston Dohrt	
2/20/11	311	3111	000	20.00		30.00	30.00	20.00	110	Eliaa Meida	
2/20/11	1282	1282	000	20.00		30.00	30.00	20.00	111	Thomas + Mariano Rauscher	
2/20/11	11782	11782	000	20.00		30.00	30.00	30.00	112	Harvina Dean	
	2862.72	2858.14	4.53	1885.50	61	34 244.10	151.00	2534.94		TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
2/29/11	2697	2697	000	60.00		60.00	60.00	60.00	57	Bernardina Chavez	
2/29/11	6365	6365	000	30.00		330.07 - 0 - 330.07	330.07	330.07	58	Ervin Lake	
2/29/11	3899	3899	000	30.00		63.00 30.00 30.00	30.00	30.00	59	Kenneth Ward	
2/29/11	2874	2874	000	30.00		30.00 30.00 30.00	30.00	30.00	60	Eduard Van Sommer	
2/29/11	401	401	000	30.00		30.00 30.00 30.00	30.00	30.00	61	Eduard Van Sommer	
2/29/11	5735	5735	000	30.00		30.00 30.00 30.00	30.00	30.00	62	Eduard van Sommer	
2/29/11	9598	9598	000	30.00		30.00 30.00 30.00	30.00	30.00	63	Douglas Dalrumple	
2/29/11	8424	8424	000	60.00	C 14	82.19 9.12 - 0 - 277.94	277.94	277.94	64	Bert Schaeffer	
2/29/11	3521	3521	000	30.00		30.00 30.00 30.00	30.00	30.00	65	Jon Vanderzanden	
2/29/11	7558	7558	000	30.00		66.35 66.35 30.00	30.00	30.00	66	A.N. Fasset	
2/29/11	156	156	000	30.00		30.00 30.00 30.00	30.00	30.00	67	Shirley Humphre	
2/29/11	6911	6911	000	30.00		36.00 30.00 30.00	30.00	30.00	68	Anita Gaiske	
2/29/11	2602	2602	000	30.00		30.00 30.00 30.00	30.00	30.00	69	Miguel Sandoval	
2/29/11	4115	4115	000	30.00	C 9	96.99 56.00 - 0 - 189.92	189.92	189.92	70	Marlin Hiltz	
2/29/11	1471	1471	000	60.00		60.00 60.00 60.00	60.00	60.00	71	Allanme Dironn	
2/29/11	9909	9909	000	30.00		30.00 30.00 30.00	30.00	30.00	72	Kendell Brown	
2/29/11	671	671	000	60.00		120.65 120.65 60.00	60.00	60.00	73	Albert F. Doucet	
2/29/11	6247	6247	000	30.00		40.00 30.00 30.00	30.00	30.00	74	William Brier	
2/29/11	3679	3679	000	30.00		30.00 30.00 30.00	30.00	30.00	75	Kenneth Redinger	
2/29/11	3189	3189	000	30.00		30.00 30.00 30.00	30.00	30.00	76	John Butler Estate	
2/29/11	2059	2059	000	30.00	C 30	34.00 31.00 33.00	33.00	33.00	77	Alyson Redinger	
2/29/11	7584	7584	000	60.00	C 6	82.62 20.00 - 0 - 109.62	109.62	109.62	78	Desiree Aschew	
2/29/11	6929	6929	000	30.00		20.00 20.00 30.00	30.00	30.00	79	Pearl Barnes	
2/29/11	191	191	000	60.00		65.00 65.00 60.00	60.00	60.00	80	Marc Medema	
2/29/11	2874	2874	000	30.00		45.00 45.00 30.00	30.00	30.00	81	Ellen Meide	
2/29/11	3099	3099	2250	110.00		114.00 114.00 110.00	110.00	110.00	82	Kelvin Meade	
2/29/11	31761	31761	9200	248.00		391.00 391.00 248.00	248.00	248.00	83	Kelvin Meade	
2/29/11	89465	89465	6900	189.00		424.97 20.00 - 0 - 114.93	114.93	114.93	84	Ameeet Frandhi	
	2632.20	2631.34	1.86	1437.00	36	90.12 92.31 137.00	1448.31		TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
2/6/11	6162	6162	0m	20.00		20.00	20.00	20.00	29	Derek Gregg	
2/6/11	6176	6176	0m	30.00		<18.95> 6-	11.15		30	Brianne Bush	
2/6/11	11522	11522	0m	60.00		59.80	60.00	59.80	31	Richard Hultchison	
2/6/11	2459	2459	0m	40.00		59.45	60.00	59.45	62	Richard Hultchison	
2/6/11	3360	2260	0m	20.00		20.00	20.00	20.00	33	Karin Deane Morrison	
2/6/11	1800	1800	0m	60.00		55.74	55.75	59.49	34	Arthur Lucena	
2/6/11	2756	2756	0m	60.00		60.00	60.00	60.00	35	Resucio Segura	
2/6/11	8374	8374	0m	20.00		30.00	30.00	30.00	36	Eloris Cooper	
2/6/11	3217	3217	0m	60.00		60.00	60.00	60.00	37	Florida Duldio	
2/6/11	7216	7216	0m	60.00		60.00	60.00	60.00	38	Isaac Williams	
2/6/11	3915	3715	0m	20.00		20.00	20.00	20.00	39	Shirley Muller	
2/6/11	9356	9356	0m	20.00		20.00	20.00	20.00	40	Belon Sauray	
2/6/11	8564	9564	0m	60.00		60.00	60.00	60.00	41	Vicente Ortiz	
2/6/11	8673	8673	0m	20.00	6	3.77	37.70	-0-	42	Steven Roth	
2/6/11	9145	9145	0m	30.00	6	26.88	-0-	63.97	43	Grace Bizarro	
2/6/11	3702	3702	0m	20.00		30.00	30.00	30.00	44	Jaime Mendez Ruiz	
2/6/11	1615	1615	0m	20.00		20.00	20.00	20.00	45	OSCAR Hernandez	
2/6/11	3020	2030	0m	60.00		114.00	114.00	100.00	46	Jesse Davis	
2/6/11	10392	10392	0m	20.00		30.00	30.00	30.00	47	Manuel Hernandez	
2/6/11	5013	5013	0m	20.00	6	3.00	20.00	-0-	48	David Scott	
2/6/11	2020	2020	0m	20.00		<128.75> 25.00	22.75		49	Shirley Dierren	
2/6/11	5477	5477	0m	20.00		20.00	20.00	20.00	50	Jesse Jacobitz	
2/6/11	171	171	0m	20.00		20.00	20.00	20.00	51	Aleluia Ester	
2/6/11	634	634	0m	20.00	5	49.54	40-	46.70	52	Maria Salazar	
2/6/11	4343	4343	0m	20.00	6	2.18	21.72	-0-	53	Boiana Williams	
2/6/11	5610	5610	0m	20.00	6	14.74	14.72	-0-	54	Elizabeth Williams	
2/6/11	10445	10445	0m	20.00		20.00	20.00	20.00	55	Anael Figueroa	
2/6/11	7642	7642	0m	20.00	6	6.30	63.00	-0-	56	Ed Morris	
	1535 89	15389	0m	180.00	38	57	1046.82	934.95	120.84	TOTALS	

DATE	METER ACCOUNT CHARGES		OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT						
2/29/11	6904	6404	0m	30.00	30.00	30.00	60.00	1	Diane Goeschl	
2/29/11	2833	2833	0m	30.00	30.00	0-	63.00	2	Carle Lackey	
2/29/11	2369	2069	219	40.00	30.00	30.00	30.00	3	Maura Barber	
2/29/11	41548	41548	0m	30.00	27.46	27.06	30.00	4	Paul Quinn	
2/29/11	1793	1790	0m	60.00	60.00	60.00	60.00	5	Nester Matar DeCoe	
2/29/11	3291	3291	0m	20.00	57.07	6-(46.07)	60.00	6	Robt Cashu	
2/29/11	978	978	0m	30.00	30.00	30.00	30.00	7	Steven Metter	
2/29/11	1238	1238	0m	20.00	29.30	30.00	29.30	8	Katherine Lutzson	
2/29/11	3174	3111	63m	99.00	120.66	120.66	99.00	9	George Knight	
2/29/11	2246	3246	0m	30.00	30.00	30.00	30.00	10	Eugenia Jo Regan	
2/29/11	3819	3819	0m	20.00	30.00	30.00	30.00	11	Sam Luke White	
2/29/11	11028	11028	0m	20.00	109.16	109.16	171.52	12	Kellie Lutz	
2/29/11	3409	3409	0m	30.00	62.23	62.23	98.46	13	Roseline Anne	
2/29/11	1441	1441	0m	30.00	90.00	90.00	118.00	14	Kevin Faust	
2/29/11	7227	7227	5m	30.00	63.00	63.00	30.00	15	Sam Luke White	
2/29/11	2718	2718	0m	30.00	30.00	30.00	30.00	16	Martin Margaret Anderson	
2/29/11	5356	5356	0m	30.00	29.30	30.00	29.30	17	Mary Higgins	
2/29/11	543	543	0m	30.00	57.20	57.20	25.41	19	Margaret Munderge	
2/29/11	6810	6810	0m	30.00	30.00	30.00	30.00	20	Robert Porter	
2/29/11	2764	2764	0m	20.00	30.00	30.00	30.00	21	Michael DuBois	
2/29/11	5222	5222	0m	30.00	51.46	51.46	30.00	22	David Setzer	
2/29/11	8663	8663	0m	30.00	30.00	30.00	30.00	23	Sam Luke White	
2/29/11	7191	7191	0m	30.00	30.00	30.00	30.00	24	Todd Kunzel	
2/29/11	3090	3090	0m	30.00	30.00	30.00	30.00	25	William Longbottom	
2/29/11	7224	7224	0m	30.00	30.00	30.00	30.00	26	Dennis Reeves	
2/29/11	5962	5962	0m	30.00	18.00	19.60	30.00	27	Sam Luke White	
2/29/11	7463	7463	0m	60.00	60.00	60.00	60.00	28	Paul Gural	
2/29/11	120328	120276	63.00	999.00	14325.11	1005.98	14394.24	TOTALS		

DATE	METER ACCOUNT CHARGES		OTHER CHARGES		PREVIOUS BALANCE		AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
3/29/11	3921	2415	800	20.00		46.30	36.80	31.00	225	Randy Meredith	
3/29/11	3584	8577	700	20.00		30.00	20.00	20.00	226	Marvin Bacher	
3/29/11	10248	10276	1200	20.00		20.00	20.00	20.00	227	Tom & Pat Pendleton	
3/29/11	12184	13174	1000	20.00		30.00	20.00	20.00	228	Tecanne Hirsch	
3/29/11	3169	3121	4500	45.00		20.00	20.00	45.00	229	Steven Beaver	
3/29/11	11212	11214	1700	20.00		20.00	20.00	20.00	230	William Johnson	
3/29/11	4726	4721	500	20.00		20.00	20.00	20.00	231	Monty Meeks	
3/29/11	5411	5415	1600	20.00		21.28	29.32	20.00	232	Diane Sarrico	
3/29/11	8277	8239	1800	20.00		20.00	20.00	20.00	233	Bob Clutter	
3/29/11	1292	1244	400	20.00		20.00	20.00	20.00	234	Russell Louisa	
3/29/11	7640	7626	1400	20.00	6	63.66	30.00	10.00	235	Randy Prewett	
3/29/11	4364	4334	2500	20.00		44.24	20.00	44.24	236	Mark Morrison	
3/29/11	2777	2770	700	20.00		20.00	20.00	20.00	237	Matthew Rodriguez	
3/29/11	4694	4619	1800	20.00	8	43.20	29.00	10.20	238	Albert Ayala	
3/29/11	2651	2638	1600	20.00		30.00	20.00	20.00	239	Bill Fhaler	
3/29/11	5243	5228	1500	20.00	6	63.00	20.00	99.00	240	Earl Husband	
3/29/11	5039	5067	2200	20.00		20.00	20.00	20.00	241	Sandrick Ushike	
3/29/11	2069	2036	3300	33.00	2	20.00	20.00	20.00	242	Verizon Cell Service	
3/29/11	5873	5861	1200	20.00		43.77	20.00	20.00	243	Dawn Harris	
3/29/11	7483	7463	2000	20.00	3	20.00	20.00	20.00	244	Alond Brissce	
3/29/11	8486	8476	1000	20.00		40.00	20.00	20.00	245	Donald Madden	
3/29/11	2423	2422	1000	20.00		41.22	20.00	41.22	246	Clifford King	
3/29/11	10341	10372	1000	20.00		20.00	20.00	20.00	247	Jaime Murphy	
3/29/11	9123	9122	2000	20.00		20.00	20.00	20.00	248	Dana Rousai	
3/29/11	10257	10252	2500	20.00		20.00	20.00	20.00	249	Rafael Torres	
3/29/11	5255	5216	3900	39.00	2	16.00	45.00	13.00	250	Ignacio Abad	
3/29/11	6511	6410	2100	20.00		20.00	20.00	20.00	251	Gerard Crist	
3/29/11	15197	15140	700	20.00	6	36.30	20.00	20.00	252	Seannick Greenman	
3/29/11	182805	182837	469	227.00	7	65.79	20.00	872.18	TOTALS		

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Jim Wilson → 571.88

DATE	METER ACCOUNT CHARGES		OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT						
3/6/11	4115	4114	2000	20.00	20.00	20.00	20.00	141	Joan Jones	
3/6/11	10923	10904	1600	20.00	20.00	20.00	20.00	142	Sharon Hare	
3/6/11	11466	11436	2000	20.00	20.00	20.00	20.00	143	Mark Schaefer	
3/6/11	1601	1601	2000	20.00	20.00	20.00	20.00	144	Rafael Rodriguez	
3/6/11	10009	9999	1000	20.00	20.00	20.00	20.00	145	John H. Brown	
3/6/11	2124	2117	700	20.00	20.00	20.00	20.00	146	Toni Landrum	
3/6/11	10225	9916	2000	20.00	20.00	20.00	20.00	147	Evelyn Arnold	
3/6/11	11011	11010	2000	20.00	20.00	20.00	20.00	148	Beth Johnson	
3/6/11	29444	29779	2500	20.00	20.00	20.00	20.00	149	Doreen Williams	
3/6/11	12241	9946	1500	20.00	20.00	20.00	20.00	150	William B. Brown	
3/6/11	6442	6442	2000	20.00	20.00	20.00	20.00	151	John C. Williams	
3/6/11	1246	1246	2000	20.00	20.00	20.00	20.00	152	Sharon + John	
3/6/11	79113	79097	2400	20.00	20.00	20.00	20.00	153	Bonnie Brown	
3/6/11	64241	64101	1300	20.00	20.00	20.00	20.00	154	Thomas Brown	
3/6/11	64163	64131	2200	20.00	20.00	20.00	20.00	155	Cathy Brown	
3/6/11	9957	9944	1900	20.00	20.00	20.00	20.00	156	Tom Lucile	
3/6/11	3181	3175	600	20.00	20.00	20.00	20.00	157	Clinton Fowler	
3/6/11	19417	1939	700	20.00	20.00	20.00	20.00	158	Marlene F. Brown	
3/6/11	37238	37194	2400	20.00	20.00	20.00	20.00	159	John Brown	
3/6/11	1437	1624	1000	20.00	20.00	20.00	20.00	160	Stephen Conner	
3/6/11	17	0	17	20.00	20.00	20.00	20.00	161	Marlene Brown	
3/6/11	2110	2100	1000	20.00	20.00	20.00	20.00	162	John Brown	
3/6/11	1000	1000	2000	20.00	20.00	20.00	20.00	163	Patricia Brown	
3/6/11	1159	1149	700	20.00	20.00	20.00	20.00	164	John Brown	
3/6/11	12	1	1100	20.00	20.00	20.00	20.00	165	Robin Fike	
3/6/11	4344	4200	2000	20.00	20.00	20.00	20.00	166	Frederick Malcomb	
3/6/11	11928	11889	4000	40.00	40.00	40.00	40.00	167	Alfred Brown	
3/6/11	1300	1280	2000	20.00	20.00	20.00	20.00	168	Bonnie Brown	
3/6/11	1609 60	1605 75	393	822.00	46	121102 40	760 38	1210 64	TOTALS	

DATE	METER ACCOUNT CHARGES		OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT						
3/20/11	5599	5592	500	20.00	30.00	50.00	50.00	113	Thomas Hall	
3/20/11	-C-	-C-	600	20.00	30.00	30.00	0.00	114	Benjamin De Haas	
3/20/11	3168	3164	400	20.00	6.00	-0-	48.50	115	Salvador Hernandez	
3/20/11	8397	8338	590	29.00	251.70	185.00	166.45	116	Juan Segura	
3/20/11	8493	8362	360	26.00	60.00	60.00	66.00	117	Imogene Bowen	
3/20/11	3688	3466	220	90.00	30.00	25.00	35.50	118	Teresae Pruitt	
3/20/11	3183	3174	900	30.00	50.00	55.56	90.50	119	Cecil Allen	
3/20/11	16479	16419	600	90.00	62.00	33.00	30.00	120	Barbara Seube	
3/20/11	11797	11765	320	62.00	60.00	10.00	62.00	121	Larry Sentner	
3/20/11	8826	8754	600	71.50	30.00	30.00	21.50	122	Deer Beasley	
3/20/11	5139	5155	200	30.00	30.00	30.00	30.00	123	William Butten	
3/20/11	8147	8125	220	60.00	60.00	60.00	60.00	124	Linda Smith	
3/20/11	2415	2410	500	30.00	50.00	50.00	30.00	125	Gerald Lunn	
3/20/11	2452	2425	270	30.00	30.00	30.00	0.00	126	Bob Clutter	
3/20/11	8490	8474	160	30.00	63.00	30.00	66.30	127	Patricia Merced	
3/20/11	10308	10244	140	30.00	30.00	30.00	30.00	128	Augustine Perez	
3/20/11	3326	3214	110	20.00	35.00	30.00	42.00	129	Orlando Bengion	
3/20/11	1524	1527	300	20.00	40.00	20.00	20.00	130	Thomas Hall	
3/20/11	1423	1421	200	30.00	36.00	10.00	113.00	131	Jose Bravo	
3/20/11	10823	10744	210	30.00	20.00	30.00	30.00	132	Harold Capos	
3/20/11	5323	5319	400	30.00	20.00	0.00	62.00	133	Bill Huse	
3/20/11	6011	6001	100	10.00	36.00	10.00	54.00	134	Robert Ceballos	
3/20/11	17846	16796	2000	20.00	40.00	-0-	50.00	135	Paul Crews	
3/20/11	12153	12150	200	30.00	60.00	30.00	23.00	136	Jeffrey Garcia	
3/20/11	9881	9865	160	40.00	30.00	20.00	30.00	137	Manuel Rojas	
3/20/11	3418	3404	1400	20.00	63.00	62.00	30.00	138	David Hiler	
3/20/11	4922	4906	160	30.00	30.00	30.00	69.00	139	Ann Ortiz	
3/20/11	28774	28916	1420	450.00	60.50	0.00	1036.50	140	Martha Satrustegui	
3/20/11	205212	205493	619	1461.50	94.00	1889.00	12456.00	TOTALS		

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
3/20/11	6180	6162	1800	30.00		30.00	30.00	0.00	29	Derek Gregg	V
3/20/11	6302	6176	2600	30.00	C	112.11	15.00	42.27	30	Reinhold Bush	V
3/20/11	11531	11522	900	60.00		59.81	60.00	59.81	31	Richard Hutchinson	V
3/20/11	2465	2454	600	60.00		59.45	60.00	59.45	32	Richard Hutchinson	V
3/20/11	3375	3360	1500	30.00		30.00	30.00	30.00	33	Karin Dennis Newman	V
3/20/11	1825	1800	2500	60.00	C	59.99	0.00	105.99	34	Antonio Luevano	V
3/20/11	2719	2706	4800	78.00		60.00	60.00	78.00	35	Refugio Segura	V
3/20/11	8875	8874	100	30.00		30.00	30.00	30.00	36	Elvira Corporan	V
3/20/11	3232	3217	1500	60.00		60.00	60.00	60.00	37	Elpidio Dinducia	V
3/20/11	7232	7216	1600	60.00		60.00	60.00	60.00	38	Tegan Williams	V
3/20/11	3713	3715	200	60.00		49.00	50.00	50.00	39	Shirley Miller	V
3/20/11	9259	9256	300	30.00		30.00	30.00	30.00	40	Ralph Salazar	V
3/20/11	8603	8584	3400	60.00	C	60.00	60.00	120.00	41	Vicente Ortiz	V
3/20/11	9341	9076	1800	60.00	C	15.71	49.30	31.60	42	Steven Roth	V
3/20/11	9165	9145	2000	60.00	C	64.00	62.00	60.00	43	Gina Bizarre	V
3/20/11	3715	3702	1300	30.00	C	30.00	30.00	63.00	44	Jaime Mendez Ruiz	V
3/20/11	1639	1615	2400	30.00		30.00	30.00	30.00	45	Oscar Hernandez	V
3/20/11	3017	3000	6700	140.00	C	10.00	10.00	291.00	46	Jesse R. Davis	V
3/20/11	10406	10382	2400	30.00	C	30.00	30.00	62.00	47	Manuel Hernandez	V
3/20/11	5016	5013	300	30.00		63.00	63.00	30.00	48	David Scott	V
3/20/11	3627	3606	700	30.00		30.00	75.00	64.97	49	Shirley Dierren	V
3/20/11	2491	2472	400	30.00		30.00	30.00	0.00	50	Jesse Gebritz	V
3/20/11	192	171	1700	60.00	C	30.00	30.00	60.00	51	Alfonso Lopez Estrella	V
3/20/11	640	634	100	30.00	C	63.00	60.00	60.00	52	Maria Salazar	V
3/20/11	4405	4373	1200	30.00	C	39.32	10.00	34.29	53	Boian Wempner	V
3/20/11	5616	5610	600	30.00	C	19.71	10.06	95.00	54	Elizabeth Linares	V
3/20/11	10915	10913	600	30.00		30.00	30.00	0.00	55	Angel Figueroa	V
3/20/11	7619	7592	600	30.00	C	9.93	11.35	134.23	56	Ed Morris	V
3/20/11	1540.24	1535.89	435	1178.50	77.03	1810.64	793.00	1128.87	TOTALS		

1128.50

1210.64

DATE	METER ACCOUNT CHARGES			OTHER CHARGES			PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
2/20/11	6919	6904	15m	30.00			30.00	30.00	30.00	1	Diane Goeschl	
2/20/11	28498	28333	13m	30.00	C	3.30	62.00	30.00	66.30	2	Carla Lockery	
2/20/11	2369	2364	0m	30.00			30.00	30.00	30.00	3	Mauro Barber	
2/20/11	4571	4548	23m	30.00			30.00	30.00	30.00	4	Paul Quincez	
2/20/11	1402	1781	22m	60.00			60.00	60.00	60.00	5	Nestor Mena Aguirre	
2/20/11	3295	3271	4m	30.00			43.00	07-07	43.00	6	Ruby Goshy	
2/20/11	985	978	7m	30.00			30.00	30.00	30.00	7	Steven Meier	
2/20/11	1273	1238	35m	35.00			29.30	30.00	34.30	8	Lawrence Wilson	
2/20/11	3341	3174	67m	104.00	C	9.90	99.00	07-	217.90	9	George Knight	
2/20/11	2248	2216	2m	20.00			30.00	30.00	30.00	10	Eugene D Regan	
2/20/11	3862	3817	45m	45.00			30.00	30.00	45.00	11	Samuel Lubitz	
2/20/11	11672	11024	44m	44.00	C	4.24	52.12	52.12	91.16	12	Kell Lustig	
2/20/11	2477	2409	14m	20.00	C	9.85	48.46	07-	198.31	13	Roseanna Ayala	
2/20/11	1457	1441	16m	30.00	C	5.50	118.00	63.00	90.50	14	Kevin Foust	
2/20/11	7267	7222	46m	46.00			30.00	30.00	46.00	15	Samuel Lubitz	
2/20/11	2718	2718	0m	30.00			30.00	30.00	30.00	16	Mauro Mena Aguirre	
2/20/11	meter previous	07-	07-	07-			102.12	07-	102.12	17	Mauro Higgins	
2/20/11	5810	5806	4m	30.00	C	2.98	29.20	07-	62.02	18	Robert Longhorn	
2/20/11	552	543	9m	30.00			25.41	25.41	30.00	19	Margenite Mueker	
2/20/11	6812	6810	52m	52.00	C	3.00	30.00	07-	85.00	20	Robert Porter	
2/20/11	2772	2764	8m	20.00			20.00	30.00	30.00	21	Michael Du Bois	
2/20/11	5349	5330	15m	30.00	C	50	30.00	25.00	35.00	22	David Seizer	
2/20/11	6700	6619	37m	37.00			29.00	30.00	59.00	23	Samuel Lubitz	
2/20/11	7000	7191	10m	10.00	C	13.12	11.10	20.13		24	Todd Kunkel	
2/20/11	3597	4040	7m	30.00			30.00	30.00	30.00	25	William Longhorn	
2/20/11	7225	7224	1m	30.00			30.00	30.00	30.00	26	Dennis Bauer	
2/20/11	5925	5925	0m	30.00			30.00	30.00	30.00	27	Samuel Lubitz	
2/20/11	7477	7463	14m	60.00			60.00	60.00	60.00	28	Paul Gushl	
TOTALS	120855	126339	516	16820		49.39	14381.34	923.17	14164.54			

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
4/30/11	6928	6919	9m	30.00		30.00	30.00	30.00	7	Diane Greenhal		
4/30/11	2856	2846	10m	30.00	C	3.33	66.30	33.00	66.63	2	Carol Lecker	
4/30/11	2369	2364	0m	30.00		30.00	30.00	30.00	3	Ms. Barber		
4/30/11	4587	4571	16m	31.00	C	3.00	30.00	0-	64.00	4	Paul Quares	
4/30/11	1921	1902	19m	64.00		60.00	60.00	64.00	5	Nester Monead		
4/30/11	3289	3275	14m	30.00		410.00	0-	20.00	6	Ruben Gasby		
4/30/11	989	985	4m	30.00		30.00	30.00	30.00	7	Steven Metter		
4/30/11	1297	1273	24m	39.00	C	3.43	39.30	0-	76.75	8	Leannee Waltonson	
4/30/11	3249	3241	7m	30.00	A	20.00	2179.00	0-	289.19	9	George Knight	
4/30/11	3250	3249	2m	30.00		30.00	30.00	30.00	10	Eugene Jo Regen		
4/30/11	3891	3862	29m	44.00		45.00	45.00	44.00	11	Samuelku White		
4/30/11	11694	11672	22m	37.00	C	4.67	91.16	44.50	88.83	12	Kelli Luft	
4/30/11	3431	3423	8m	30.00	C	89.13	91.16	109.50	39.72	13	Rosetina Alvin	
4/30/11	1457	1457	0 m	30.00		90.50	90.50	30.00	14	Kevin Foast		
4/30/11	7361	7267	94m	49.00		410.00	40.00	49.00	15	Samuelku White		
4/30/11	2719	2719	0m	30.00		30.00	30.00	30.00	16	Maria Monea Armita		
4/30/11	5362	5360	2m	30.00	C	6.83	62.23	0-	98.46	18	Robert Karpman	
4/30/11	571	552	19m	30.00		30.00	30.00	30.00	19	Marguerite Monea		
4/30/11	6884	6862	27m	42.00		85.00	85.00	42.00	20	Robert Porter		
4/30/11	2787	2772	15m	30.00	C	3.00	30.00	0-	63.00	21	Michael DeBais	
4/30/11	5352	5347	5m	30.00	C	3.55	35.30	0-	69.05	22	David Setzer	
4/30/11	8721	8700	21m	36.00		37.00	37.00	36.00	23	Samuelku White		
4/30/11	7204	7200	4m	40.00	C	20.13	20.13	0-	311.36	24	Todd Kunkel	
4/30/11	3102	3097	5m	30.00		30.00	30.00	30.00	25	William Longestrom		
4/30/11	7226	7225	1m	30.00		30.00	30.00	30.00	26	Dennis Bauer		
4/30/11	5945	5935	10m	30.00		30.00	30.00	30.00	27	Samuelku White		
4/30/11	7490	7477	13m	60.00		60.00	60.00	60.00	28	Paul Gnehm		
121180	120835	3.25	1000.00		90	02.14	64.56	904.00	14792.58	TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER		
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT	
4/30/11	2729	2714	15m	60.00		60.00	60.00	60.00	57	Bernadino Chavez			
4/30/11	6375	6371	4m	30.00		626.00 -6-	626.00	626.00	58	Enun Lore			
4/30/11	3927	3907	20m	35.00		39.00	39.00	35.00	59	Kenneth Woodward			
4/30/11	2902	2891	11m	30.00		30.00	30.00	30.00	60	Ed van Saeneek			
4/30/11	962	962	0m	30.00		30.00	30.00	30.00	61	Edmund van Saeneek			
4/30/11	5744	5741	3m	30.00		30.00	30.00	30.00	62	Edmund van Saeneek			
4/30/11	9612	9603	9m	30.00		30.00	30.00	30.00	63	Douglas Delapierre			
4/30/11	8452	8443	9m	60.00	C	9.30	92.94	6-	162.24	64	Bert Schaeffer		
4/30/11	3589	3543	46m	61.00		30.00	30.00	61.00	65	Ter Wondersander			
4/30/11	7572	7567	5m	30.00	A	20.00	2.00	-0-	32.00	66	Al Fassel		
4/30/11	162	160	2m	30.00		30.00	30.00	30.00	67	Shirley Humphreys			
4/30/11	6934	6928	6m	30.00		30.00	30.00	30.00	68	Anita Gossin			
4/30/11	2633	2620	13m	30.00		30.00	30.00	30.00	69	Margaret Sandberg			
4/30/11	4115	4115	0m	30.00	C	3.00	30.00	-0-	63.00	70	Marlene Hille		
4/30/11	1484	1480	4m	60.00		80.00	80.00	60.00	71	Alicia Dugan			
4/30/11	9977	9958	19m	34.00		49.00	49.00	34.00	72	Leidell Brown			
4/30/11	686	680	6m	60.00	C	6.00	60.00	-6-	126.00	73	Albert Enriquez		
4/30/11	6360	6315	45m	60.00		30.00	30.00	60.00	74	William Brier			
4/30/11	3716	3704	12m	30.00		30.00	30.00	30.00	75	Leanne Betcher			
4/30/11	3138	3138	0m	30.00		50.00	50.00	30.00	76	John Butler & Strick			
4/30/11	3133	3109	24m	39.00	C	5.00	50.00	-5-	94.00	77	Yessica Gonzalez		
4/30/11	7641	7621	20m	35.00		37	58.194	58.194	78	Desiderio Asencio			
4/30/11	6934	6930	2m	30.00	A	80.00	30.00	50.00	79	Dean Banner			
4/30/11	163	157	6m	60.00	C	0.60	00	-	196.00	80	Marc Medford		
4/30/11	2885	2881	4m	30.00		30.00	30.00	30.00	81	Ellen Meide			
4/30/11	31108	31037	71m	189.00		125.00	125.00	189.00	82	Kevin Mason Meier			
4/30/11	32577	31890	195m	552.00		380.00	380.00	552.00	83	Kathleen Moore			
4/30/11	89592	89519	73m	194.00	C	2.70	146.50	119	53	223.67	84	Ameet Gandhi	
	264542	263718	6.24	194.00		72.00	120.97	1378.03	185.94	TOTALS			

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MONTH OF April

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
4/30/11	13286	12093	193m	546.00	C	6.03	614.30	559.09	612.25	Amuel Gaudin	
4/30/11	44603	44602	0m	30.00	C	30.63	00.60	00.33	30	Randolph Pelcne	
4/30/11	64446	64421	65m	104.00		62.00	62.00	64.00	67	Not Listed	
4/30/11	3217	3215	2m	100.00		307.92	302.45	45.67	88	Deane Harris	
4/30/11	52410	5220	26m	35.00	A	31.00	31.00	55.00	89	Shenka 76	
4/30/11	2531	2531	20m	35.00		31.00	31.00	35.00	90	Zinc Dixon	
4/30/11	47442	47364	78m	206.50		141.50	144.50	266.50	91	Maryn Hinton	
4/30/11	7589	7520	69m	184.00		129.00	129.00	184.00	92	Maryn Hinton	
4/30/11	meter	meter							93	Lancaster Redbush	
4/30/11	44677	46586	91m	240.00		144.50	144.50	240.00	94	Maryn Hinton	
4/30/11	63699	63536	162m	453.00		244.00	244.00	453.00	95	Keith Hinton	
4/30/11	6295	6283	12m	30.00	C	11.50	14.96	156.46	96	Anthony Lawrence	
4/30/11	1213	1190	25m	40.00		30.00	30.00	40.00	97	Frank Corry	
4/30/11	4595	4585	0m	30.00		30.00	30.00	30.00	98	Elchun Kohler	
4/30/11	7477	7462	15m	30.00		147.87	144.75	8.12	99	The Top of the World	
4/30/11	10467	10460	7m	30.00		30.00	30.00	30.00	100	Alvin Clark	
4/30/11	12664	12648	16m	31.00	C	20.70	20.00	25.60	101	Super Mchwood	
4/30/11	4412	4411	1m	30.00		30.00	30.00	30.00	102	Tamara + Ron Hinton	
4/30/11	1862	1854	8m	30.00		30.00	30.00	30.00	103	Elvian Kohler	
4/30/11	5042	5031	11m	30.00		30.00	30.00	30.00	104	Jack Bruster	
4/30/11	4046	4046	0m	30.00	C	2.00	14.93	51.93	105	Carolee Montano	
4/30/11	6458	6456	2m	30.00		22.35	26.35	50.00	106	Ernie Hare Bradley	
4/30/11	3568	3548	20m	35.00		30.00	30.00	35.00	107	Ariel Jensen	
4/30/11	217	213	4m	20.00		30.00	30.00	30.00	108	Andrew Hinton	
4/30/11	1632	1617	15m	30.00		30.00	30.00	30.00	109	Proctor North	
4/30/11	0311	0311	0m	30.00		30.00	30.00	30.00	110	Elisa Meade	
4/30/11	1318	1304	14m	30.00		30.00	30.00	30.00	111	Tim Meade Bradley	
4/30/11	11814	11798	16m	31.00		30.00	30.00	31.00	112	Harlow Dean	
4/30/11	289.21	2870.55	866	246.50		66.53	285.28	274.98	246.33	TOTALS	

DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER				
	METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT										
	PRESENT	PREVIOUS														
7/20/11	5608	5597	11m	30.05			30.00	30.00	30.00	113	Thomas Hall	V				
7/20/11	-0-	-0-	0m	30.00			30.00	30.00	30.00	114	Benjamin De Noya	V				
7/20/11	3172	3168	4m	30.00	A	20.00	98.50	114.50	14.00	115	Salomon Hernandez	V				
7/20/11	8410	8397	13m	60.00	A	20.00	162.45	165.00	77.45	116	Juan Segura	V				
7/20/11	8917	8898	19m	64.00			66.00	66.00	64.00	117	Imme Bowen	V				
7/20/11	3704	3689	15m	31.00	C	3	5535.50	-0-	70.05	118	Terrance Pugh	V				
7/20/11	3192	3183	9m	30.00	C	9	45.90	51	-0-	124.55	119	Cecil Alvar	V			
7/20/11	10502	10474	23m	39.00			30.00	30.00	39.00	120	Barbara Sooba	V				
7/20/11	11833	11747	86m	81.00			62.00	62.00	81.00	121	Larry Sentner	V				
7/20/11	8961	8926	25m	50.00			71	50	71.50	50.00	122	Derek Bessley	V			
7/20/11	5154	5157	2.00m	20.00			20.00	20.00	20.00	123	William Butler	V				
7/20/11	8171	8147	24m	64.00			60.00	60.00	64.00	124	Linda Smith	V				
7/20/11	2419	2415	4m	30.00			30.00	30.00	30.00	125	Gerold Willis	V				
7/20/11	2463	2452	10m	30.00			30.00	30.00	30.00	126	Bob Clutter	V				
7/20/11	8561	8444	16m	20.00	C	3	60	66	30	26.30	63.00	127	Patricia Morales	V		
7/20/11	16307	16300	19m	34.00	C	3	00	30.00	0-	67.00	128	Augustine Perez	V			
7/20/11	3046	3036	10m	30.00			20.00	20.00	30.00	129	Orlando Rebolon	V				
7/20/11	1536	1535	1m	30.00	A	20	00	30	00	50.00	130	Thomas Hall	V			
7/20/11	1924	1923	1m	30.00	C	11	30	113	16	-0-	154.40	131	Jose Bravo	V		
7/20/11	10931	10920	11m	30.00	A	20	00	30	00	50.00	132	Harold Carras	V			
7/20/11	5381	5292	11m	30.00	C	30	62	00	33	30	133	Billy Huse	V			
7/20/11	6020	6011	9m	20.00			49	00	60	00	106.00	134	Roberto Cepallos	V		
7/20/11	10820	10806	14m	20.00			40	00	-0-	20.00	135	Paul Carras	V			
7/20/11	12125	12153	22m	37.00			33	30	33	30	37.00	136	Tessie Garcia	V		
7/20/11	8896	8891	4m	30.00			30	00	30	00	30.00	137	Manuel Ruess	V		
7/20/11	5434	5418	16m	31.00	C	3	00	30	00	-0-	64.00	138	David H. Ike	V		
7/20/11	9834	9826	8m	30.00			62	30	67	50	20.00	139	Anna Ortiz	V		
7/20/11	29211	28970	233m	666.00			1086	60	1086	60	666.00	140	Martina Salazar	V		
7/20/11	205794	205213	581	1671.00			113	22	2330	31	2202	70	1911	83	TOTALS	

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MONTH OF ' APR 11 PAGE NO. 5
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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
4/20/11	34124	34112	12m	30.00		30.00	20.00	20.00	141	Jean Jones	✓
4/20/11	10947	10920	27m	42.00		30.00	30.00	40.00	142	Steven Hart	
4/20/11	11488	11466	22m	37.00		50.00	0.00	27.00	143	Mark Schneider	
4/20/11	1631	1601	0m	30.00		30.00	30.00	30.00	144	Bruce Rodriguez	
4/20/11	103419	10339	9m	30.00		66.62	33.30	33.32	145	Jason Williams	
4/20/11	2131	2125	5m	30.00		30.00	30.00	30.00	146	Toni Lombard	
4/20/11	9629	9625	4m	30.00	C	16.70	16.93	0.00	147	Evelyn Arnold	
4/20/11	11011	11011	0m	30.00		30.00	20.00	20.00	148	Jon Jacobsen	
4/20/11	4661	3994	2m	30.00		63.28	63.28	20.00	149	Dorcas Williams	
4/20/11	9294	9291	13m	30.00	A	80.00	64.30	30.00	150	William Badger	
4/20/11	6442	6442	0m	0.00	C	22.17	22.13	0.00	151	James Edwards	
4/20/11	1066	1066	0m	30.00		30.00	30.00	30.00	152	Shenka + 76 Inc	
4/20/11	7933	7913	20m	35.00		30.00	30.00	32.00	153	Ronald Moore	5081
4/20/11	6953	6924	14m	34.00		30.00	30.00	34.00	154	Norman Prother	
4/20/11	6480	6463	17m	32.00		15.05	30.00	17.25	155	Cathy Calvert	
4/20/11	9467	9457	10m	30.00	C	11.91	11.91	0.00	156	John Louise	
4/20/11	3190	3181	9m	30.00		30.00	30.00	30.00	157	Clinton Goltick	
4/20/11	1962	1947	15m	30.00		30.00	30.00	30.00	158	James Esteban	
4/20/11	3775	3729	37m	52.00		64.78	64.78	50.00	159	Deborah Tucker	
4/20/11	1634	1627	7m	30.00		30.00	30.00	30.00	160	Stephen Conner	
4/20/11	29	17	12m	20.00		20.00	30.00	20.00	161	Monie Mejia	
4/20/11	2934	2916	24m	34.00		30.00	30.00	39.00	162	John Burgees	✓
4/20/11	10219	10200	19m	30.00		30.00	30.00	30.00	163	Robert Roehm	
4/20/11	9194	9138	6m	30.00		59.37	100.57	79.87	164	Bern Brannen	
4/20/11	23	12	11m	30.00		30.00	30.00	30.00	165	Robin Fike	
4/20/11	4961	4944	17m	32.00		20.10	50.00	2.10	166	Frederick Malcolm	
4/20/11	11476	11428	49m	63.00		416.00	416.00	63.00	167	Armond Garcia Sanchez	
4/20/11	1261	1261	0m	30.00		51.00	100.00	49.00	168	Bern Brannen	
	1613.32	1609.68	3.64	906.00		64.82	1186.50	1697.99	1109.35	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
4/10/11	9564	9535	27m	42.00		31.00	30.00	42.00	169	Rodolfo de la Torre		
4/10/11	8544	8524	25m	40.00		30.00	30.00	40.00	170	Richard Escalante		
4/10/11	9724	9702	26m	41.00		30.00	30.00	41.00	171	David Steigand		
4/10/11	7641	7631	10m	30.00	2	493	29.33	62.16	172	Ignacio Colon		
4/10/11	3330	3308	22m	37.00		40.00	40.00	37.00	173	Shawn Bagley		
4/10/11	7107	7045	12m	30.00		30.00	30.00	30.00	174	Paul Ponce		
4/10/11	7155	7155	0m	0.00	4	4737	472.30	519.63	175	Valerie Lewis		
4/10/11	12146	12046	50m	66.50		49.00	49.66	65.90	176	Garry Everson		
4/10/11	890	883	7m	30.00		30.00	30.00	30.00	177	Amara Dallas		
4/10/11	6660	6647	13m	30.00	5	4354	29.47	89.12	178	Keith Lubile		
4/10/11	3144	3124	15m	30.00	3	5635	53.00	69.09	179	Rafael Martinez		
4/10/11	4510	4498	12m	30.00		30.00	30.00	30.00	180	Georgina Ramos		
4/10/11	3291	3241	0m	30.00		30.00	30.00	30.00	181	Harold Roca		
4/10/11	4192	4161	21m	36.00		62.00	63.00	36.00	182	Daniel Dantre		
4/10/11	4462	4444	21m	36.00		30.00	32.00	36.00	183	Joe Tania		
4/10/11	7469	7446	3m	30.00	4	3563	63.00	19.30	77.85	184	Berna Pittman	
4/10/11	8229	8204	25m	40.00		30.00	30.00	40.00	185	Jose Melgar		
4/10/11	5643	5628	15m	30.00		30.00	30.00	30.00	186	Maria Kaiser		
4/10/11	3446	3446	0m	30.00	6	1243	124.23	183.16	187	Victor Lomas		
4/10/11	7002	6994	8m	30.00	4	2000	20.00	50.00	188	Joseph Pinetich		
4/10/11	6076	6002	54m	76.50		31.00	31.00	76.50	189	Maria Ruiz		
4/10/11	1050	10030	19m	33.00	3	3000	0.00	66.00	190	Brandina Lightbown		
4/10/11	7095	7076	19m	34.00		30.00	30.00	34.00	191	Miguel Sandoval		
4/10/11	7037	7007	10m	30.00		10.19	10.50	29.49	192	Mr Barbosa		
4/10/11	10692	10670	22m	37.00		31.00	31.00	37.00	193	David Batelli		
4/10/11	7740	7695	45m	65.00		49.00	49.00	60.00	194	Emmanuel Rodriguez		
4/10/11	7185	7176	9m	30.00		30.00	30.00	30.00	195	Douglas Galandone		
4/10/11	7215	7194	21m	36.00		137.14	137.14	26.00	196	Domingo Rovinsky		
4/10/11	186636	186126	510	1065.00	100	5718	186896	1065.09	1908.04	TOTALS		

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MONTH OF APRIL

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DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID		AMOUNT DUE		ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT		AMOUNT PAID	AMOUNT DUE					
	PRESENT	PREVIOUS												
4/20/11	6263	6210	53m	74.00	C	7	73.17	30	56.00	159.63	197	Debbie Warren		
4/20/11	7601	7579	22m	37.00	C	3	62.00	30.00	30.00	73.30	198	Robert Allen	V	
4/20/11	12294	12254	40m	55.00			63.00	33.00	55.00		199	Clifford Keeling	V	
4/20/11	1638	1633	5m	30.00			30.00	30.00	30.00		200	David Owens	V	
4/20/11	7646	7618	22m	37.00			30.00	30.00	37.00		201	Bob Clutter	V	
4/20/11	7015	7000	15m	30.00			30.00	30.00	30.00		202	Linda Bailey	V	
4/20/11	2830	2822	8m	30.00			30.00	30.00	30.00		203	Aisreda Aliout	V	
4/20/11	7676	7652	24m	39.00			30.00	30.00	39.00		204	Kariss Rosado	V	
4/20/11	3612	3606	6m	30.00			30.00	30.00	30.00		205	Nicole Anderson	V	
4/20/11	12380	12355	25m	40.00	C		40.315	68.26	44.38		206	Kuiss Zayas	V	
4/20/11	9731	9707	24m	39.00			39.00	39.00	39.00		207	Eusebio Varelle	V	
4/20/11	8526	8483	43m	88.00	C		94.146	39.65	72.00	99.33	208	Jorge Diaz	V	
4/20/11	6907	6899	8m	30.00			30.00	30.00	30.00		209	Faye Bedford	V	
4/20/11	8714	8687	27m	72.00	C		94.84	39.75	00	82.33	210	Craig Landers	V	
4/20/11	6386	6369	17m	32.00			30.00	30.00	32.00		211	Aisreda Farnan	V	
4/20/11	6944	6923	11m	30.00			465.457	6-	435.457		212	Edward Luther		
4/20/11	3557	3533	24m	39.00			30.00	30.00	39.00		213	Barbara Blume	V	
4/20/11	3946	3945	1m	30.00			30.00	30.00	30.00		214	Charisse Spana	V	
4/20/11	3902	3891	11m	30.00	C	9	93.99	22.00	00	139.16	215	Hankensie Salazar ^{Arizaca}	V	
4/20/11	8316	8289	27m	42.00			45.00	45.00	42.00		216	Brent Carlton	V	
4/20/11	2939	2929	10m	30.00			63.00	38.00	30.00		217	Bauman Jones	V	
4/20/11	3705	3702	3m	30.00			30.00	30.00	30.00		218	Tim Cholesta	V	
4/20/11	1643	1637	66m	30.00	C		62.6	17	00	36.79	219	Anthony Marks	V	
4/20/11	8025	8005	20m	35.00			30.00	30.00	35.00		220	Taime Gonzalez	V	
4/20/11	7757	7729	29m	44.00	C		54.105	33.100	00	49.87	221	Robert Phillips	V	
4/20/11	11369	11352	16m	31.00			37.00	37.00	31.00		222	Elpidio Doldorica	V	
4/20/11	20630	20500	130m	857.00			136.416	220.60	00	223.60	223	Dean Wrennis	V	
4/20/11	4615	4575	40m	53.00			30.00	30.00	53.00		224	Slade Carrizosa	V	
	196840	196173	6.672	1437.00		24	40	1733.94	1792.00	1403.34	TOTALS			

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
3/20/11	1841	1903	38m	53.00		49.60	49.60	58.49	253	Geraldine Davis		
3/20/11	5660	5623	37m	52.00		30.00	30.00	59.00	254	Robert Allen		
3/20/11	8692	8658	34m	49.00		30.00	30.00	49.00	255	Bonnie Soderstrom		
3/20/11	1479	1417	12m	30.00		-0-	30.00	-0-	256	Sean Kennel		
3/20/11	2921	2915	6m	20.00		49.75	25.00	74.75	257	Andrew Anderson		
3/20/11	4015	4003	12m	60.00	5	58.15	-0-	123.47	258	David Rodriguez		
3/20/11	2456	2456	0m	-0-	3	32.88	328.11	-0-	360.93	260	Gracie Fullmer	
3/20/11	4459	4442	17m	32.00		33.00	33.00	32.00	261	Sandra McCray		
3/20/11	6299	6276	23m	38.00		30.00	30.00	38.00	262	Angel Figueroa		
3/20/11	1970	1946	24m	39.00		42.00	42.00	39.00	263	Lorne Hall		
3/20/11	-0-	-0-	0m	30.00		30.00	30.00	30.00	264	John Powell		
3/20/11	2552	2542	11m	30.00		30.00	30.00	30.00	265	Dee Lancaster		
3/20/11	1291	1287	4m	30.00		30.00	30.00	30.00	266	Joey Grubner		
3/20/11	2119	2087	31m	46.00		32.00	32.00	46.00	267	Bob Clutier		
3/20/11	3403	3364	41m	56.00		28.00	33.00	56.00	268	Patrice Spradick		
3/20/11	2898	2859	39m	54.00		25.00	35.00	54.00	269	Guillermo Mendez		
3/20/11	3292	3254	38m	54.00		44.00	27.00	54.00	270	Michael Pirogna		
3/20/11	1595	1569	27m	42.00		35.00	35.00	42.00	271	Juan Rice		
3/20/11	1105	1086	19m	34.00		44.01	65.00	33.01	272	Ed Lohrman		
3/20/11	735	731	4m	30.00	3	30.00	-0-	63.00	273	Linda Hill		
3/20/11	1526	1529	18m	63.00		62.00	62.00	63.00	274	Andrew Dillig		
3/20/11	3185	3141	44m	59.00		46.00	46.00	59.00	275	Gregory Johnson		
3/20/11	794	784	10m	30.00	3	29.00	-0-	62.00	276	Felix Cervantes		
3/20/11	2209	2207	2m	20.00	3	20.00	-0-	63.00	277	Alejandro Martinez		
3/20/11	839	831	8m	30.00	1	12.75	16.00	45.13	278	Celinde Galicia		
3/20/11	944	940	4m	30.00		30.00	30.00	30.00	279	Victor Montano		
3/20/11	1773	1747	26m	41.00		149.34	44.00	40.84	280	Alvencio Alvarez		
768.05	768.65	540	102.60	49	02.14	146.16	1593.95	1522.73		TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
3/20/11	3951	3936	15m	30.00		30.00	30.00	30.00	235	Randy Mercedon	V
3/20/11	8622	8594	24m	39.00		30.00	30.00	39.00	236	Melissa Briscoe	V
3/20/11	10346	10305	41m	56.00		32.00	32.00	56.00	237	Tim Pendleton	V
3/20/11	12212	12198	24m	39.00		50.00	50.00	39.00	238	Jerome Hansen	V
3/20/11	32330	3195	35m	50.00	C	455.90	50.1500	106.05	239	Steven Feneer	
3/20/11	11336	11296	40m	55.00		45.00	45.00	55.00	230	William Johnson	V
3/20/11	4749	4741	8m	30.00		30.00	30.00	30.00	231	Oranl. Grecks	V
3/20/11	5485	5469	16m	31.00	C	30.00	30.00	64.00	232	Dana Soromon	
3/20/11	8330	8297	33m	78.00		65.00	65.00	79.00	233	Frank Clotier	V
3/20/11	1248	1246	2m	30.00		30.00	30.00	30.00	234	Russell Johnson	V
3/20/11	7677	7666	11m	30.00	C	41.41	00	75.10	235	Renae Picard	
3/20/11	4421	4379	42m	57.00		464.70	00	494.70	236	Mark McCreary	
3/20/11	2788	2782	6m	30.00		30.00	30.00	30.00	237	Matthew Robinson	V
3/20/11	4919	4899	20m	35.00		30.00	30.00	35.00	238	Nicole + Aubrey	V
3/20/11	2678	2667	11m	30.00		30.00	30.00	30.00	239	Paula Fivola	V
3/20/11	5282	5251	31m	46.00	C	770	139.23	64.23	240	Earl Husband	
3/20/11	5156	5126	29m	39.00		52.00	52.00	39.00	241	Samuel Worley	V
3/20/11	3103	2084	16m	31.00	C	349	36.90	00	242	Verizon Cellular	
3/20/11	5909	5887	21m	36.00		455.00	00	439.00	243	Down Harris	
3/20/11	8008	7993	15m	30.00		30.00	30.00	30.00	244	Linda Blaissee	V
3/20/11	8500	8494	6m	30.00		00	00	30.00	245	Danila Hadden	V
3/20/11	3960	3942	18m	38.00		29	63.30	32.63	246	Clifford King	
3/20/11	10402	10391	11m	30.00	C	41	15	00	247	Tamara Mueca	
3/20/11	9167	9139	28m	43.00		21.00	31.00	43.00	248	Doree Pank	
3/20/11	10404	10373	31m	70.00		449.00	00	21.00	249	Rafael Torres	
3/20/11	5101	5078	23m	38.00	C	87	29.60	00	250	Ianacio Anad	
3/20/11	6545	6529	16m	61.00		88.00	88.00	61.00	251	Genia Crist	V
3/20/11	10217	10204	13m	20.00		30.00	30.00	30.00	252	Sergio Guerrero	V
1837 87	1832-06	5.91	1137.00	36.03	893.59	165.23	1201.39			TOTALS	

DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
3/30/11	6308	6263	45m	66.00			159.63	160.00	59.63	198	Debbie Lucenen	V
3/30/11	7624	7661	23m	38.00	C	4.03	73.34	33.00	82.33	198	Robert Allen	V
3/30/11	12333	12244	39m	53.00	C	5.50	55.00	-0-	113.50	194	Clifford Keeling	V
3/30/11	1644	1638	11m	30.00			30.06	30.00	30.00	200	David Owens	V
3/30/11	7666	7640	26m	41.00			37.00	37.00	41.00	201	Bob Clutier	V
3/30/11	7035	7015	20m	35.00			30.00	30.00	35.00	202	Linda Bailey	V
3/30/11	2840	2830	10m	30.00			35.00	30.00	30.00	203	Alfredy Ande	V
3/30/11	7721	7676	45m	60.00			39.00	39.06	60.00	204	Kouis Rosado	V
3/30/11	3617	3612	5m	30.00			30.00	30.00	30.00	205	Nicole Anderson	V
3/30/11	12423	12380	43m	58.00	C	4.44	44.39	-0-	166.82	206	Kuis Zayas	V
3/30/11	9757	9731	26m	41.00			39.00	39.00	41.00	207	Eusebio Warille	V
3/30/11	8577	8526	51m	99.00	C	9.84	98.33	-0-	307.17	208	Tony Diaz	V
3/30/11	6415	6407	8m	30.00			20.00	30.00	30.00	209	Faye Bedford	V
3/30/11	8763	8714	49m	64.00	C	7.4	82.33	75.00	72.07	210	Craig Kaufere	V
3/30/11	6418	6396	22m	40.00			30.00	30.00	40.00	211	Mona Fagnano	V
3/30/11	6457	6444	13m	30.00			31.25	43.00	51.50	212	Edmund Louder	V
3/30/11	3564	3557	7m	20.00			20.00	24.00	21.00	213	Barbara Blome	V
3/30/11	3946	3946	0m	30.00	C	3.00	30.00	-0-	63.00	214	Cherisse Spina	V
3/30/11	3920	3902	18m	33.00			124.16	134.16	33.00	215	Hector Salazar Rivera	V
3/30/11	8343	8316	27m	42.00	C	4.20	42.00	-0-	88.20	216	Brent Canlon	V
3/30/11	2958	2934	14m	34.00			30.00	20.00	34.00	217	Burtona Tona	V
3/30/11	3793	3785	8m	30.00			30.00	30.00	30.00	218	Tim Brulett	V
3/30/11	1656	1643	13m	30.00			24.74	27.74	30.00	219	Alfreda Menes	V
3/30/11	8644	8625	19m	34.00			25.00	25.00	24.00	220	Ismael Gonzalez	V
3/30/11	7746	7757	39m	54.00	C	4.44	44.90	-0-	103.84	221	Robert Phillip	V
3/30/11	11541	11564	23m	38.00			31.00	31.00	30.00	222	Elodia Dildan	V
3/30/11	26644	26620	64m	184.00			720.60	220.16	194.00	223	Diana Menes	V
3/30/11	4624	4615	44m	54.00			55.00	55.00	57.00	224	Slade Camizosa	V
1975.71	1968.40	7.31	1344.00		36.74	1403.34	1181.55	1662.53			TOTALS	

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PAGE NO. 8

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
3/30/11	34445	34221	21m	36.00	C	16.30	28.45	37.71	141	Sean Jones	
3/30/11	10962	10947	15m	30.00		42.00	42.00	30.00	142	Steven Hair	
3/30/11	11534	11488	46m	61.00		27.00	77.00	11.00	143	Mark Schneider	
3/30/11	1601	1601	0m	30.00	C	3.00	30.00	0.00	144	Reyes Rodriguez	
3/30/11	10031	10019	13m	30.00		43.37	0.00	26.70	145	Jason Hillman	
3/30/11	2136	2131	5m	30.00		30.00	30.00	30.00	146	Tom Lombard	
3/30/11	9037	9029	8m	30.00	C	4.67	147.63	166.93	147	Evelyn Arnold	
3/30/11	11020	11011	17m	32.00		32.00	32.00	32.00	148	Jon Jacobson	
3/30/11	41004	4001	31m	30.00	C	3.00	30.00	0.00	149	Dennis Williams	
3/30/11	9303	9294	9m	30.00		50.37	50.37	30.00	150	William Bodger	
3/30/11	6442	6442	0m	0.00	C	24.38	24.38	0.00	151	James Clausman	
3/30/11	1066	1066	0m	30.00		30.00	30.00	30.00	152	Shenka + 76 Inc	
3/30/11	7960	7933	27m	42.00		35.00	35.00	42.00	153	Ronald Moore	
3/30/11	6476	6453	23m	38.00		34.00	34.00	38.00	154	Norman Prather	
3/30/11	6513	6400	33m	48.00		17.25	50.00	15.75	155	Cathy Colwell	
3/30/11	9486	9467	19m	34.00	C	16.92	10.00	101.02	156	John Lingle	
3/30/11	3204	3190	14m	30.00		30.00	30.00	30.00	157	Clinton Gulick	
3/30/11	2006	1962	44m	59.00		30.00	30.00	59.00	158	Matthew Sanderby	
3/30/11	3803	3775	28m	42.00	C	5.20	52.00	100.20	159	Deborah Therman	
3/30/11	1646	1634	12m	30.00		30.00	30.00	30.00	160	Stephen Conner	
3/30/11	41	29	12m	30.00		30.00	30.00	30.00	161	Maria Melia	
3/30/11	2997	2934	63m	99.00		39.00	39.00	99.00	162	John Bugener	
3/30/11	10247	10210	29m	44.00		30.00	30.00	44.00	163	Robert Riehm	
3/30/11	9148	9144	4m	30.00		479.57	0.00	479.57	164	Brian Brown	
3/30/11	59	23	36m	51.00		30.00	30.00	51.00	165	Robin Fike	
3/30/11	4394	4361	33m	48.00	C	2.10	0.00	50.31	166	Fredrick Markman	
3/30/11	11521	11476	45m	60.00		63.00	63.00	60.00	167	Armond, Leavins	
3/30/11	1201	1201	0m	30.00		430.07	0.00	430.07	168	Brian Brennan	
	1618.91	1613.32	5.59	1085.00		46.12	1109.33	893.75	134476	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
3/20/11	5639	5608	31m	46.00		30.00	30.00	46.00	113	Thomas Hall	V
3/20/11	-0-	-0-	0m	30.00		30.00	30.00	30.00	114	Benjamin De Haer	V
3/20/11	3177	3172	5m	30.00		14.00	14.00	30.00	115	Salomon Hernandez	V
3/20/11	8434	8410	14m	60.00		77.45	100.00	37.45	116	Juan Seguinien	
3/20/11	8951	8917	34m	79.00		64.00	64.00	79.00	117	Timme Bowen	
3/20/11	3732	2704	28m	43.00		70.65	70.05	43.00	118	Terrance Pruitt	
3/20/11	3802	3192	10m	30.00	C	12.96	129.55	-0-	119	Cecil Avery	
3/20/11	10525	10502	23m	38.00	C	34.00	-	79.80	120	Barbara Soube	
3/20/11	11890	11888	57m	114.00		81.00	81.00	114.00	121	Karna Sentner	V
3/20/11	8902	8861	41m	56.00		50.00	50.00	56.00	122	Derek Brasley	V
3/20/11	5168	5159	9m	30.00		30.00	30.00	30.00	123	William Butler	V
3/20/11	8264	8171	33m	78.00		64.00	64.00	78.00	124	Kinda Smith	V
3/20/11	2430	2414	11m	30.00		30.00	30.00	30.00	125	Gerald Willis	V
3/20/11	2491	2463	28m	43.00		30.00	30.00	43.00	126	Bob Clutter	
3/20/11	8520	8501	19m	34.00		63.00	63.00	34.00	127	Patricia Merritt	
3/20/11	10344	10327	22m	37.00		67.00	90.00	14.00	128	Austin Perez	
3/20/11	3669	3646	23m	38.00	C	30.00	30.00	-0-	129	Orlando Redolier	
3/20/11	1038	1036	2m	30.00	C	50.00	30.00	52.00	130	Thomas Hall	
3/20/11	1925	1924	4m	30.00	C	15.45	154.98	-0-	131	Jose Brown	
3/20/11	10865	10831	34m	49.00		50.00	50.00	49.00	132	Harold Cardos	
3/20/11	5352	5339	18m	33.00		32.34	33.30	33.00	133	Billie Huse	
3/20/11	6648	6620	28m	43.00		436.07	-0-	133.07	134	Roberto Ceballos	
3/20/11	10841	10820	21m	36.00		20.00	120.00	64.00	135	Paul Crews	
3/20/11	12198	12175	23m	38.00		37.00	37.00	38.00	136	Jeffrey Gonsky	
3/20/11	8909	8890	19m	34.00		30.00	30.00	34.00	137	Manuel Rivas	
3/20/11	5456	5434	22m	37.00	C	6.40	64.00	-0-	138	David Hulse	
3/20/11	9848	9839	14m	20.00		30.00	22.00	32.00	139	Ann Ortiz	
3/20/11	29489	29421	278m	801.00		661.00	666.00	601.00	140	Martina Satpathy	
	2066.42	2051.94	848	1970.00	43	61.91	1911.83	1771.35	2185.89	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
3/30/11	12464	12286	178m	591.00		618.25	618.30	494.95	85	Amet Gandhi	
3/30/11	4402	4462	0m	30.00		33.30	33.30	30.00	86	Randolph Pelche	
3/30/11	6594	6486	108m	221.00		104.00	104.00	221.00	87	DeLancaster, Robert	
3/30/11	3292	3217	75m	199.00		167.60	167.60	16.87	88	Deana Harris	
3/30/11	5375	5240	35m	30.00		55.00	55.00	30.00	89	Sherkat, R	
3/30/11	2569	2551	18m	33.00	C	3.50	35.00	-0-	90	Zina Dixon	
3/30/11	47533	47442	91m	240.00		206.50	206.50	240.00	91	Marian Himm	
3/30/11	7648	7589	59m	159.00		184.00	184.00	159.00	92	Marian Himm	
3/30/11	meter removed								93	Lanisha Redding	
3/30/11	46769	46677	92m	243.00		240.00	240.00	243.00	94	Marian Himm	
3/30/11	63870	63698	172m	483.00		453.00	453.00	483.00	95	Keith + Mariah Higgs	
3/30/11	6364	6295	9m	30.00	C	6.65	136.46	70.00	96	Antonia Luevano	
3/30/11	1264	1215	49m	64.00		40.00	40.00	64.00	97	Frank Cogan	
3/30/11	4585	4585	0m	30.00		30.00	30.00	30.00	98	Euelin Kohler	
3/30/11	7489	7477	12m	30.00	C	8.12	12.00	38.94	99	The Iron Ed Ed Morris	
3/30/11	16981	16467	14m	30.00		30.00	30.00	30.00	100	Alan Clark	
3/30/11	12678	12664	14m	30.00	C	4.46	254.67	165.16	101	Syed Mahmood	
3/30/11	4412	4412	0m	30.00		30.00	30.00	30.00	102	James Young	
3/30/11	1877	1862	15m	30.00		30.00	30.00	30.00	103	Euelin Kohler	
3/30/11	5163	5042	61m	94.00		30.00	30.00	94.00	104	Jack Rouster	
3/30/11	4646	4646	0m	30.00		51.43	51.43	30.00	105	James McGinnis	
3/30/11	6963	6958	5m	30.00		-0-	-0-	30.00	106	Faye Hogue Bradley	
3/30/11	3580	3568	12m	30.00		35.00	35.00	30.00	107	Niel Jensen	
3/30/11	222	217	5m	30.00	C	3.00	30.00	-0-	108	Andrew Krumpal	
3/30/11	1646	1632	14m	30.00	C	3.00	30.00	63.00	109	Preston North	
3/30/11	311	311	0m	30.00		30.00	30.00	30.00	110	Elion Meade	
3/30/11	1336	1319	18m	38.00		30.00	30.00	38.00	111	Timothy B...	
3/30/11	11944	11814	30m	45.00		31.00	31.00	45.00	112	Hankou Dean	
	2890.07	2879.21	10.86	275.00		28.43	247.33	265.09	2875.67	TOTALS	

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PAGE NO.

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
3/20/11	62226	6192	34m	49.00		30.00	30.00	49.00	29	Derek Gregg	
3/20/11	62447	62273	27m	42.00		324.73	0-	17.27	30	Raymond Bush	
3/20/11	11562	11548	14m	60.00		61.80	62.00	59.80	31	Richard Hagen	
3/20/11	2475	2472	3m	60.00		59.45	60.00	59.45	32	Richard Hagen	
3/20/11	3414	3392	22m	37.00		32.00	32.00	37.00	33	Kevin Dennis	
3/20/11	1861	1842	19m	64.00	C	61.94	0-	132.19	34	Arturo Hernandez	
3/20/11	2854	2831	23m	68.00		157.36	157.36	155.07	35	Refugio Segura	
4/20/11	8377	8375	2m	30.00		30.00	30.00	30.00	36	Elvira Corpeno	
3/20/11	3248	3241	7m	60.00		60.00	60.00	60.00	37	Elpidio Dolidon	
3/20/11	7269	7245	24m	69.00		60.00	60.00	69.00	38	Jean Luis	
3/20/11	3725	3721	4m	30.00		30.00	30.00	30.00	39	Shalea Miller	
3/20/11	9375	9372	3m	30.00		30.00	30.00	30.00	40	Balogh Seymour	
3/20/11	8664	8631	33m	78.00		72.00	73.00	79.00	41	Vicente Ortiz	
3/20/11	8114	8104	10m	30.00		21.42	21.69	30.00	42	Steven Roth	
3/20/11	9181	9173	8m	30.00		100.44	100.44	30.00	43	Jean Rucena	
3/20/11	3731	3722	9m	30.00		30.00	30.00	30.00	44	Joanne Mendez Paz	
3/20/11	1723	1660	63m	99.00		36.00	36.00	99.00	45	Oscar Hernandez	
3/20/11	3222	3140	82m	216.50	value	109.00	129.00	216.50	46	Jesse R Davis	
3/20/11	16439	16420	18m	38.00	C	30.00	30.00	30.00	47	Maxwell Hernandez	
3/20/11	5022	5019	4m	30.00		30.00	30.00	30.00	48	David Scott	
3/20/11	3071	3036	35m	50.00		3212.75	3215.05	338.77	49	Shalea Duran	
3/20/11	5545	5491	54m	76.50		35.00	32.00	76.50	50	Jesse Gendy	
3/20/11	202	193	9m	30.00	C	30.00	30.00	63.00	51	Alan Wierzbicki	
3/20/11	642	642	0m	30.00	C	9.73	17.77	137.00	52	Monique Salazar	
3/20/11	4419	4412	7m	30.00	C	1.93	19.29	0-	53	Regina Wobermeyer	
3/20/11	5628	5619	9m	30.00	C	8.60	18.95	100.00	54	Elizabeth Vindas	
3/20/11	10995	10995	0m	30.00		30.00	30.00	30.00	55	Angel Figueroa	
3/20/11	7667	7656	11m	30.00		0.00	0-	29.40	56	Ed Morris	
3/20/11	1548.97	1543.63	5.34	1452.00	C	547.12	1250.68	1443.33	1258.21	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER				
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT			
3/20/11	6937	6428	9m	30.00		30.00	30.00	30.00	7	Diane Goechl					
3/20/11	2898	2856	42m	57.00	C	667	130.30		2	Carla Hackey					
3/20/11	2369	2369	0m	30.00		30.00	30.00	30.00	3	Margua Barber					
3/20/11	4605	4587	18m	33.00	C	346	64m	30.00	4	Paul Quisoz					
3/20/11	1844	1821	23m	68.00		64.00	64.00	8.00	5	Nestor Maderdacy					
3/20/11	3304	3289	15m	30.00		20.00	100.00	50.00	6	Ruba Cosbu					
3/20/11	1001	989	12m	30.00		30.00	30.00	30.00	7	Steven Metter					
3/20/11	1317	1297	20m	35.00	C	768	76.73	0-	8	Lawrence Luyssen					
3/20/11	3269	3248	21m	36.00		289	69	308	4517	24	George Knigut				
3/20/11	3253	3250	3m	30.00		30.00	30.00	30.00	10	Eugenie Jo Regan					
3/20/11	3923	3891	32m	47.00		44.00	44.00	47.00	11	Samtuck White					
3/20/11	11157	11094	63m	99.00	C	884	88.33	0-	12	Yella Kutz					
3/20/11	3439	3431	8m	30.00	C	397	39.70	0-	13	Rosentine Anila					
3/20/11	1457	1457	0m	30.00	C	30.00	0-	63.00	14	Kevin Faust					
3/20/11	7324	7301	23m	38.00		49.00	49.00	38.00	15	Samtuck White					
3/20/11	2718	2718	0	30.00	C	0520	20	20.00	16	Martin Gregory Amosch					
3/20/11	Meter removed					1202	13	0-	17	Mary O Higgins					
3/20/11	5377	5362	15m	30.00	C	46	98	46	93	55	34	97	18	Robert Langham	
3/20/11	596	571	25m	40.00		30.00	30.00	40.00	19	Marguerite Muekel					
3/20/11	6916	6889	27m	42.00		42.00	42.00	42.00	20	Robert Ponter					
3/20/11	2824	2787	37m	52.00		63.00	63.00	19.00	21	Michael Du Bois					
3/20/11	5371	5352	19m	39.00		64	05	38	55	34	00	22	David Selzer		
3/20/11	8737	8721	16m	31.00		36.00	36.00	31.00	23	Samtuck White					
3/20/11	7228	7209	19m	94.00	C	31	14	31	36	0-	43	65	24	Todd Kunkel	
3/20/11	3115	3102	13m	30.00		30.00	30.00	30.00	25	William Campbell					
3/20/11	7227	7226	1m	30.00		30.00	30.00	30.00	26	Dennis Bauer					
3/20/11	5957	5945	12m	30.00		30.00	30.00	30.00	27	Samtuck White					
3/20/11	7510	7490	20m	65.00		66.00	66.00	65.00	28	Paul Grubel					
	1216.73	1211.80	493	1131.00		65.21	14772.58	1312	45	14,06	34	TOTALS			

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
6/20/11	1475	1474	34mg	44.00		53.00	53.00	44.00	253	Geraldine Davis	
6/20/11	5672	5666	12mg	30.00		52.00	52.00	30.00	254	Robert Allen	
6/20/11	8731	8642	39mg	54.00		44.00	44.00	54.00	255	Brianne Spadaro	
6/20/11	1491	1474	18mg	30.00		-0-	30.00	0.00	256	Sean Kennedy	
6/20/11	2424	2421	8mg	20.00		50	22.17	66.64	257	Andrew Anderson	
6/20/11	5724	5715	9mg	30.00		56.43	-0-	22.55	258	David Rodriguez	
6/20/11	41030	41015	15mg	60.00		149.97	123.47	60.00	259	Isaac Hernandez	
6/20/11	2-156	2-156	0mg	6-	C 36	16.94	93.5-	347.05	260	Grace Fullmer	
6/20/11	4474	4434	25mg	35.00		52.00	22.00	35.00	261	Sandra Tan McCrea	
6/20/11	6222	6244	23mg	38.00		32.00	22.00	36.00	262	Figueras Angel	
6/20/11	1494	1470	24mg	44.00		34.00	34.00	44.00	263	Karen Hall	
6/20/11	6-	6-	0mg	30.00		30.00	30.00	30.00	264	Idol Powell	
6/20/11	2562	2553	9mg	30.00		30.00	30.00	30.00	265	No Lancaster	
6/20/11	1299	1241	8mg	30.00	C 3	30.00	-0-	63.00	266	Jose Gaultier	
6/20/11	2151	2118	33mg	42.00		46.00	46.00	44.00	267	Bob Clifton	
6/20/11	3-157	3405	52mg	71.00		56.00	56.00	71.00	268	Patrick Sorinac	
6/20/11	2927	2846	34mg	44.00		54.00	54.00	54.00	269	Guillermo Diaz	
6/20/11	3334	3243	33mg	44.00		54.00	54.00	44.00	270	Michael Brown	
6/20/11	1633	1545	40mg	53.00		42.00	42.00	53.00	271	Juan Ricci	
6/20/11	1130	1105	25mg	40.00		33.00	33.00	40.00	272	Ed Whitten	
6/20/11	736	725	3mg	30.00	C 6	63.00	-0-	49.00	273	Linda Hill	
6/20/11	1502	1556	26mg	71.00		63.00	63.00	71.00	274	Andrea Delia	
6/20/11	3233	3195	49mg	63.00		59.00	59.00	63.00	275	Greene Lailson	
6/20/11	814	744	15mg	20.00	C 6	63.00	-0-	49.00	276	Felix Cervantes	
6/20/11	2212	2204	8mg	30.00		63.00	62.00	60.00	277	Alejandro Martinez	
6/20/11	814	744	15mg	30.00	C 4	45.13	-0-	79.65	278	Celine Galicis	
6/20/11	944	944	5mg	60.00		30.00	30.00	60.00	279	Victor Montano	
6/20/11	1807	1773	34mg	49.00	C 4	40.84	-0-	93.43	280	Auscencia Alfonso	
	773.54	767.65	5.89	1169.50	60	31	1522.73	1010.98	1741.56	TOTALS	

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10

DATE	METER ACCOUNT CHARGES			OTHER CHARGES			ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT			
6/30/11	3966	3951	15m	39.00		39.00	225	Banda, Meredith	
6/30/11	9649	9623	26m	41.00		39.00	226	Manuella Roemer	
6/30/11	10391	10346	45m	60.00		54.00	227	Tim Pendleton	
6/30/11	12243	12212	31m	46.00		39.00	228	Jeanne Hirsch	
6/30/11	3280	3230	50m	66.50		100.05	229	Steven Brauer	
6/30/11	11389	11336	49m	63.00		55.00	230	William Johnson	
6/30/11	4761	4749	12m	20.20		30.00	231	Monty Merck	
6/30/11	5505	5485	20m	35.00	C	64.16	232	Diana Sariano	
6/30/11	8368	8330	38m	83.00		78.00	233	Bob Clutter	
6/30/11	1302	1298	41m	30.00		30.00	234	Russell Luitson	
6/30/11	7695	7677	19m	33.00	C	31.17	235	Banda Pruitt	
6/30/11	4965	4941	49m	59.00		49.77	236	Mark Morrison	
6/30/11	2796	2788	8m	30.30		30.00	237	Matthew Rodriguez	
6/30/11	4953	4949	34m	49.00		35.00	238	Albert Aulig	
6/30/11	2690	2678	12m	20.00		20.00	239	Billie Fowler	
6/30/11	5332	5292	50m	66.50		84.70	240	Earl Hushon	
6/30/11	5167	5150	17m	32.00		39.00	241	Sandra White	
6/30/11	3113	3100	13m	29.00		71.59	242	Nerizan Calhoun	
6/30/11	2927	2902	14m	34.00		39.77	243	Dawn Higgins	
6/30/11	8044	8009	36m	51.00		30.00	244	Lloyd Bussier	
6/30/11	8505	8500	5m	30.00	C	30.00	245	Danica Hadden	
6/30/11	3989	3960	29m	39.00	C	32.27	246	Clifford King	
6/30/11	10422	10402	20m	35.00	C	13.63	247	Jaime Murray	
6/30/11	9203	9167	36m	31.00		48.00	248	Dana Pineson	
6/30/11	10439	10409	35m	30.00	C	21.21	249	Reisel Torres	
6/30/11	5123	5101	22m	37.00	C	80.80	250	Ignacio Abad	
6/30/11	6560	6545	15m	60.00		61.00	251	Gerard Crist	
6/30/11	10233	10217	16m	31.00		30.00	252	Sevonda Guerrero	
6/30/11	1845.00	1837.87	7.13	1262.00		45.47	TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
6/29/11	6362	6308	54m	76.50		59.08	60.00	75.58	197	Debbie Luggren	
6/29/11	7645	7624	21m	36.00		82.33	82.33	36.00	198	Robert Allen	
6/29/11	12373	12332	41m	56.00		113.50	113.50	56.00	199	Clifford Keelings	
6/29/11	1662	1644	18m	30.00		30.00	30.00	30.00	200	David Owens	
6/29/11	7695	7666	29m	44.00		41.00	41.00	44.00	201	Bob Cluthe	
6/29/11	7650	7035	15m	30.00		35.00	35.00	30.00	202	Linda Bauley	
6/29/11	2852	2846	12m	30.00		30.00	30.00	30.00	203	Alicia Alipat	
6/29/11	7758	7721	37m	52.00		60.00	60.00	52.00	204	Klaus Rosach	
6/29/11	3623	3617	6m	30.00		30.00	30.00	30.00	205	Nicole Anderson	
6/29/11	12476	12423	53m	74.00		106.82	107.00	73.82	206	Kuis Zayas	
6/29/11	9742	9757	35m	50.00	C	41.00	40.00	95.00	207	Eusebio Varela	
6/29/11	8629	8577	52m	101.50	C	100.00	81.00	123.69	208	George Dwyer	
6/29/11	6429	6415	14m	30.00		30.00	30.00	30.00	209	Faye Ledford	
6/29/11	8810	8763	47m	82.00	C	109.07	75.00	121.78	210	Craig Kauter	
6/29/11	6441	6418	73m	124.00	C	47.00	42.00	129.90	211	Aislinn Fennell	
6/29/11	6979	6957	22m	37.00		5105.45	5105.45	368.45	212	Edward Luther	
6/29/11	3576	3564	12m	30.00		21.00	21.00	30.00	213	Barbara Blume	
6/29/11	3946	3946	0m	30.00	C	6.30	6.30	99.80	214	Daniel Anderson	
6/29/11	3946	3920	26m	41.00	C	33.00	0.00	77.80	215	Hortensia Salazar Arce	
6/29/11	8372	8343	29m	44.00		89.20	416.26	44.00	216	Brent Carlson	
6/29/11	2972	2958	14m	30.00		34.00	34.00	30.00	217	Baumann Jones	
6/29/11	3808	3793	15m	30.00		30.00	30.00	30.00	218	Jim Backe	
6/29/11	1670	1656	14m	30.00	C	30.00	0.00	63.00	219	Anthony Marks	
6/29/11	8070	8044	26m	41.00		34.00	34.00	41.00	220	Taime Gonzalez	
6/29/11	7835	7796	39m	54.00	C	109.35	0.00	173.75	221	Robert Phillips	
6/29/11	11620	11591	29m	44.00		38.00	38.00	44.00	222	Elpidio Duleben	
6/29/11	20760	20694	66m	194.00	C	194.00	107.00	209.00	223	Deana Harris	
6/29/11	4706	4654	47m	62.00		59.00	59.00	62.00	224	Stade Carranza	
	198415	197571	844	1513.00		34.50	1682.53	1354.03	1785.80	TOTALS	

DATE	METER ACCOUNT CHARGES		OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT						
6/20/11	3474	3445	29m	44.00				141	Jean Jones	
6/20/11	10972	10962	10m	30.00				142	Steven Hair	
6/20/11	11583	11534	49m	64.00				143	Mark Schneider	
6/20/11	1601	1601	0m	30.00				144	Bejes Rodriguez	
6/20/11	10044	10031	13m	20.00	C	2.69	26.70	145	Jason Hillman	
6/20/11	2141	2136	5m	30.00			30.00	146	Toni Leonard	
6/20/11	9054	9037	17m	32.00	C	7.48	74.77	147	Evelyn Annale	
6/20/11	11045	11029	17m	32.00			32.00	148	Ruth Jacobson	
6/20/11	4007	4004	3m	30.00	C	6.30	63.00	149	Darras William	
6/20/11	9324	9303	21m	36.00			30.00	150	William Badger	
6/20/11	6442	6442	0m	0-	C	26.82	26.818	151	James Clausman	?
6/20/11	1066	1066	0m	30.00	C	3.00	30.00	152	Sherkat 76 Inc	
6/20/11	7995	7960	35m	50.00			42.00	153	Bonnie Magee	
6/20/11	7007	6476	31m	46.00			38.00	154	Norman Pather	
6/20/11	6551	6513	38m	53.00			15.25	155	Cathy Collier	
6/20/11	9524	9486	38m	53.00	C	10.11	101.02	156	John Wolfe	
6/20/11	3218	3204	14m	20.00			30.00	157	Clinton Folick	
6/20/11	2048	2006	42m	57.00	54.00	59.00	-0-	158	Martina Foster	
6/20/11	3846	3803	43m	58.00	C	10.02	100.20	159	Deborah Thacker	168-22
6/20/11	1657	1646	11m	30.00			30.00	160	Stephen Conner	
6/20/11	65	41	24m	34.00	C	3.00	30.00	161	Maria Maye	
6/20/11	3071	2947	74m	126.80			99.00	162	John Bourcier	
6/20/11	10273	10247	26m	41.00			44.00	163	Robert Roenm	
6/20/11	9157	9148	9m	30.00			51.93	164	Barna Brennan	
6/20/11	120	59	61m	99.00			51.00	165	Robin Fire	
6/20/11	4437	4344	43m	58.00	C	64.50	31.50	166	Frederick Mulcano	
6/20/11	11570	11521	49m	64.00			60.00	167	Armando Francis	
6/20/11	1301	1301	0m	30.00			53.07	168	Barna Brennan	
6/20/11	1625.93	1618.91	7.02	1247.50	10	44	1344.70	812.71	1784.93	TOTALS

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
6/22/11	5672	5639	33m	48.00		46.00	46.00	48.00	113	Thomas Hill	
6/22/11	-0-	-0-	0m	30.00		30.00	30.00	30.00	114	Benjamin DeHes	
6/22/11	3185	3177	8m	30.00	C 3	30.00	-0-	68.00	115	Salomon Hernandez	
6/22/11	8437	8424	13m	60.00	C 3	75.37	45.00	101.20	116	Juan Sesoueni	
6/22/11	8994	8951	43m	88.00		78.00	80.00	87.00	117	Timone Bowen	
6/22/11	3767	3732	35m	50.00	C 4	43.30	43.00	-0-	97.30	Terrence Paultz	
6/22/11	3212	3202	10m	30.00		172.51	129.55	42.96	30.00	Cecil Ayers	
6/22/11	10550	10525	25m	40.00	C 4	18.79	80.38	85.98	120	Barbara Smith	
6/22/11	11972	11890	82m	176.50		114.00	114.00	176.50	121	Harna Sentner	
6/22/11	8951	8902	49m	64.00		36.00	56.00	64.00	122	Derek Beasley	
6/22/11	5176	5168	8m	30.00		30.00	30.00	30.00	123	William Butler	
6/22/11	8255	8204	51m	89.00		78.00	78.00	99.00	124	Kinde Smith	
6/22/11	5	0	5m	30.00		30.00	30.00	30.00	125	Greata Willis	
6/22/11	2533	2491	41m	56.00		43.00	43.00	56.00	126	Bob Clutter	
6/22/11	8550	8520	30m	45.00		34.00	34.00	45.00	127	Patricia Merica	
6/22/11	10371	10344	22m	37.00	C 1	40.14	00	52.40	128	Augustine Perez	
6/22/11	3083	3064	19m	30.00		71.00	71.00	30.00	129	Orlando Reboque	
6/22/11	1040	1038	2m	30.00	C 2	52.00	32.00	52.00	130	Thomas Hill	
6/22/11	1928	1925	3m	30.00	C 67	19.93	19.37	37.33	131	Jose Bravo	
6/22/11	10903	10865	38m	53.00		49.00	49.00	53.00	132	Harold Barros	
6/22/11	5388	5352	36m	51.00		38.00	33.00	51.00	133	Billy Huse	
6/22/11	6098	6048	50m	66.50		58.00	-0-	76.50	134	Roberto Celina	
6/22/11	10874	10841	33m	48.00		64.00	-0-	56.57	135	Paul Crews	
6/22/11	12200	12148	22m	37.00	C 3	38.00	-0-	78.80	136	Jeslena Garcia	
6/22/11	8934	8904	25m	40.00		34.00	34.00	40.00	137	Manuel Rivas	
6/22/11	5487	5456	31m	46.00	C 10	74.07	40	164.14	138	David Huke	
6/22/11	9872	9846	24m	39.00		30.00	30.00	39.00	139	Ang Cortiz	
6/22/11	29810	29489	321m	930.00		801.00	801.00	830.00	140	Marlene Sotomayor	
6/22/11	2059.66	2049.12	10.54	234.00	33	84	285.09	2054.78	247815	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
6/30/11	12664	12444	2200	589.00		494.95	412.25	444.70	85	Amosel George	
6/30/11	4402	4462	011	30.00	C 3	30.00	-0-	63.00	86	Randolph Pelene	V
6/30/11	6698	6594	104m	209.00		221.00	221.00	244.70	87	Malagassier	V
6/30/11	3393	3242	101m	220.00		516.90	-0-	252.00	88	Deane Harris	V
6/30/11	5367	5275	32m	47.00		20.00	80.00	17.00	89	Sherkat 76	V
6/30/11	2588	2564	14m	34.00		71.30	100.00	5.50	90	Zina Dixon	V
6/30/11	47642	47533	109m	294.00		210.00	210.00	284.00	91	Marvin Humm	V
6/30/11	7724	7648	76m	201.50		159.00	154.00	201.50	92	Marvin Humm	V
6/30/11	Meter Revers								93	Lanaster Redevelopment	
6/30/11	46840	46769	121m	330.00		212.00	212.00	330.00	94	Marvin Humm	V
6/30/11	64677	63670	207m	588.00		482.50	483.00	594.00	95	Katharine Humm	V
6/30/11	6313	6304	9m	20.00	C 6	125.11	60.00	104.63	96	Anthony Luevano	V
6/30/11	1324	1244	90m	167.00		64.00	64.00	167.00	97	Frank Con	V
6/30/11	4585	4585	011	30.00		30.00	30.00	30.00	98	Euelin Kohler	V
6/30/11	7503	7484	14m	30.00	C 3	34.94	-0-	72.84	99	The Teco	
6/30/11	10498	10481	17m	32.00		30.00	30.00	32.00	100	Alan Clark	
6/30/11	12048	12072	20m	35.00	C 13	122.49	-0-	182.37	101	Suee Mcnoss	
6/30/11	4412	4412	0m	30.00		20.00	30.00	30.00	102	Rose Young	
6/30/11	1895	1877	18m	33.00		30.00	30.00	33.00	103	Euelin Kohler	
6/30/11	5134	5103	31m	46.00	C 6	44.00	30.00	116.40	104	Jack Bauster	
6/30/11	4046	4046	611	30.00	C 3	30.00	-0-	63.00	105	Caridad Martinez	
6/30/11	6985	6463	22m	37.00	C 3	30.00	-0-	70.00	106	Faye Hays Ramsey	
6/30/11	3597	3580	17m	32.00		30.00	30.00	32.00	107	Niel Jensen	
6/30/11	226	222	4m	30.00		63.00	63.00	30.00	108	Arden Humm	
6/30/11	1665	1646	19m	34.00		63.00	63.00	34.00	109	Freston Dett	
6/30/11	311	311	0m	30.00		30.00	30.00	30.00	110	Elian Mealy	
6/30/11	1360	1326	24m	39.00		32.00	32.00	39.00	111	Jim+Meddie Bonetti	
6/30/11	11894	11844	50m	66.50		45.00	45.00	66.50	112	Hickm. Dixon	
	2903.16	2890.07	13.09	337.00		39.22	2815.17	2676.25	855.64	TOTALS	

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June

MONTH OF

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES			PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
6/30/11	2787	2724	53m	104.00			60.00	60.00	104.00	57	Bernadine Chavez	
6/30/11	6381	6378	3m	30.00			549.00	-0-	549.00	58	Erwin Lake	
6/30/11	4005	3963	42m	57.00	C	51.10	51.00	400.13	113.10	59	Kenneth Lynch	
6/30/11	2948	2915	33m	48.00			30.00	30.00	48.00	60	Ed Van Sammeke	
6/30/11	903	902	1m	30.00			30.00	30.00	30.00	61	Ed van Sammeke	
6/30/11	5752	5747	5m	30.00			30.00	30.00	30.00	62	Ed van Sammeke	
6/30/11	9692	9638	54m	76.50			41.00	41.00	76.50	63	Daughters Dole male	
6/30/11	8458	8458	0m	60.00	C	85.00	238.47	100.00	212.32	64	Brent Schnepper	
6/30/11	3688	3653	35m	50.00			161.50	161.50	50.00	65	Dei Wanderingen	
6/30/11	7651	7583	68m	111.50			30.00	30.00	111.50	66	Ann Fassel	
6/30/11	169	165	4m	30.00			30.00	30.00	30.00	67	Shirley Humphreys	
6/30/11	6936	6935	1m	30.00			30.00	30.00	30.00	68	Anita Griffin	
6/30/11	2669	2645	24m	38.00			30.00	30.00	39.00	69	Miguel Sanchez	
6/30/11	4115	4115	0m	30.00	C	99.93	99.20	-0-	139.23	70	Mr. Hille	
6/30/11	1502	1493	9m	60.00			60.00	60.00	60.00	71	Alvarado Dugan	
6/30/11	10048	10005	43m	58.00			43.00	43.00	58.00	72	Landell Brown	
6/30/11	703	695	8m	60.00	C	13.33	133.21	-0-	206.54	73	Albert F. Berger	
6/30/11	6516	6416	100.00	197.00			81.50	81.50	197.00	74	William Rader	
6/30/11	3740	3721	19m	34.00			30.00	30.00	34.00	75	Landmark Baptist Church	
6/30/11	3138	3138	0m	30.00			30.00	30.00	30.00	76	John Butler Lake	
6/30/11	3161	3147	14m	30.00			56.00	-0-	24.00	77	Vessena Gonzalez	
6/30/11	7687	7663	24m	39.00			594.97	-0-	55.97	78	Desiderio Arreola	
6/30/11	6941	6937	4m	30.00			85.00	85.00	30.00	79	Pearl Barnes	
6/30/11	164	168	1m	60.00			60.00	60.00	60.00	80	Marc Mendonca	
6/30/11	2847	2841	6m	30.00			30.00	30.00	30.00	81	Elisa Mendy	
6/30/11	31279	31184	95m	252.00			201.50	201.50	252.00	82	Kathleen McGowan	
6/30/11	32534	32386	248m	711.00			394.00	394.00	711.00	83	Kathleen McGowan	
6/30/11	84765	84674	91m	240.00	C	7.78	201.34	223.62	225.50	84	Arnell Gendin	
6/30/11	262.34	2652.49	9.85	2357.00		49.99	2139.90	1951.17	2095.72	TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
6/30/11	6451	6457	1411	50.00		50.00	20.00	300.00	1	Diane Goesch		
6/30/11	2469	2448	71m	114.00		130.30	130.30	114.00	2	Carla Backey		
6/30/11	2364	2369	0m	50.00		30.00	70.00	0.00	3	Marvin Barber		
6/30/11	4626	4605	21m	36.00		70.40	70.40	36.00	4	Paul Quinor		
6/30/11	1405	1344	61m	120.00	C	8.00	-0-	134.80	5	Nester Menteladger		
6/30/11	2323	2304	18m	33.00		530.00	-0-	517.00	6	Robb Cosby		
6/30/11	1010	1001	9m	30.00		30.00	30.00	30.00	7	Steven Metter		
6/30/11	1340	1217	23m	38.00	C	114.41	-0-	169.36	8	Karenne Wulson		
6/30/11	3511	3517	42m	57.00	C	72.17	-0-	75.99	9	George Knight		
6/30/11	3236		3m	30.00		30.00	30.00	30.00	10	Eugene J. Reagin		
6/30/11	3437	3422	44m	44.00		47.00	47.00	44.00	11	Sam + Vicki White		
6/30/11	1117	1117		0.00		146.17	24.17	24.17	12	Kelly Lutz		
6/30/11	3431	3439	1m	20.00	C	7.19	6.00	34.69	13	Roseanne White		
6/30/11	1417	1457	3m	33.00	C	6.30	-0-	49.30	14	Kevin + Mark Frost		
6/30/11	7254	7221	33m	50.00		34.00	34.00	30.00	15	Sam Hyeck White		
6/30/11	2113	2113	0m	20.00		50.55	30.55	20.00	16	McGowan McGraw Amos		
6/30/11			0-	0-		16.00	-0-	16.00	17	Mon. O'Haugen		
6/30/11	2117	2177	40m	55.00	C	3.30	34.40	-0-	43.40	18	Robert Langham	
6/30/11	61	216	20m	40.00	C	4.00	-0-	34.00	19	Marguerite Manner		
6/30/11	6140	6110	24m	34.00		43.00	43.00	24.00	20	Robert + Leah Porter		
6/30/11	2367	2321	46m	58.00		14.00	14.00	24.00	21	Michael Du Bois		
6/30/11	2121	21	3m	44.00	C	3.70	21.00	-0-	85.40	22	David Seizer	
6/30/11	872	867	5m	21.00		1.00	11.00	10.00	23	Samuel K. White		
6/30/11	7253	7253	21m	44.00	C	4.40	4.40	20.16	24	Todd Kunkel		
6/30/11	3121	3117	4m	30.00		30.00	30.00	30.00	25	William Langston		
6/30/11	7224	7227	1m	40.00		30.00	30.00	30.00	26	Dennis Reagen		
6/30/11	3472		36m	36.00		30.00	30.00	36.00	27	Samuel K. White		
6/30/11			64.00	64.00		15.00	65.00	64.00	28	Paul Greshl		
1208.80	121673	607	1276.00			63.70	1416.34	1264.61	1475145	TOTALS		

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MONTH OF June

PAGE NO. 1

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
7/30/11	6299	6253	46m	61.00		412.00	412.00	61.00	29	Derek Greedy	
7/30/11	6325	6270	55m	79.00		15.77	109.00	15.73	30	Baumann Bush	
7/30/11	11589	11574	15m	60.00		59.80	60.00	59.80	31	Richard Buckhman	
7/30/11	2486	2479	7m	60.00		59.45	60.00	59.45	32	Richard Buckhman	
7/30/11	3470	3446	24m	39.00		47.00	47.00	39.00	33	Kevin Dennis Maurer	
7/30/11	1922	1891	31m	76.00		75.00	75.00	76.00	34	Arthur Luevano	
7/30/11	2911	2881	30m	75.00		67.00	67.00	75.00	35	Segovia Refugio	
7/30/11	8377	8377	0m	30.00		63.00	31.00	30.00	36	Elvis Corpena	
7/30/11	3267	3256	11m	60.00		60.00	60.00	60.00	37	Florida Dajobay	
7/30/11	7348	7304	44m	89.00		155.90	155.90	89.00	38	Jean Williams	
7/30/11	3737	3730	7m	30.00		30.00	30.00	30.00	39	Shirley Muller	
7/30/11	9404	9382	22m	37.00		30.00	30.00	37.00	40	Brion Semmner	
7/30/11	8768	8707	61m	124.00	1.00	88.00	78.00	135.00	41	Vicente Ortiz	
7/30/11	8157	8131	26m	41.00		32.00	32.00	41.00	42	Steven Roth	
7/30/11	9203	9191	12m	30.00	8.00	80.00	67.00	118.00	43	Garcia Briceno	
7/30/11	3766	3748	18m	33.00		32.00	32.00	33.00	44	Jaime Magallon Ruiz	
7/30/11	1415	1414	101m	209.00	17.00	170.00	67.00	387.00	45	Oscar Hernandez	
7/30/11	3578	3340	188m	531.00		477.00	477.00	531.00	46	Jesse R Davis	
7/30/11	16478	16458	20m	35.00		35.00	35.00	35.00	47	Manuel Hernandez	
7/30/11	5025	5024	1m	30.00		30.00	30.00	30.00	48	David Scott	
7/30/11	3180	3112	68m	111.50		135.75	135.00	201.00	49	Shirley Dicken	
7/30/11	5620	5592	28m	43.00		62.00	62.00	43.00	50	Jesse French	
7/30/11	229	213	16m	31.00	3.00	30.00	67.00	64.00	51	Alcaluener Cordero	
7/30/11	6412	6402	10m	20.00	20.00	150.70	150.70	50.00	52	Maria Salazar	
7/30/11	4441	44128	13m	30.00	8.64	86.35	67.00	124.91	53	Bonnie Williams	
7/30/11	5636	5631	5m	30.00	16.71	167.61	67.00	213.72	54	Elizabeth Williams	
7/30/11	10945	10945	0m	30.00		30.00	30.00	30.00	55	Angel Figueroa	
7/30/11	7686	7674	7m	30.00	6.25	62.43	67.00	98.69	56	Ed Morris	
	1564.54	1555.90	8.56	2055.50	80.60	1879.15	1791.60	2023.66		TOTALS	

DATE	METER ACCOUNT CHARGES		CONSUMED GALLONS	AMOUNT	OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER			
	METER READINGS PRESENT	PREVIOUS			CODE	AMOUNT									
7/20/11	2820	2787	41m	86.00			104.00	104.00	86.00	57	Bernadine, Chaur				
7/20/11	6385	6381	4m	30.00			<180.07	0 -	150.07	58	Eruin Lake				
7/20/11	4067	4005	62m	96.50	6	21	113.10	51.00	164.81	59	Kenneth Lynd				
7/20/11	2994	2998	46m	61.00			418.00	418.00	61.00	60	Ed Van Sambeek				
7/20/11	903	903	01m	30.00			30.00	30.00	30.00	61	Ed Van Sambeek				
7/20/11	5815	5752	63m	99.00			30.00	30.00	99.00	62	Ed Van Sambeek				
7/20/11	9765	9692	73m	124.00			76.50	76.50	124.00	63	Douglas Delamont				
7/20/11	8462	8458	4m	60.00	21	24	212.32	-0-	242.56	64	Bert Schaeffer				
7/20/11	3734	3688	46m	61.00			50.00	50.00	61.00	65	Tom Vanderborden				
7/20/11	7669	7651	18m	33.00			111.50	111.50	33.00	66	AN Fassest				
7/20/11	171	164	2m	30.00			30.00	30.00	30.00	67	Shirley Hammond				
7/20/11	6945	6936	9m	30.00			30.00	30.00	30.00	68	Anita Gossin				
7/20/11	2721	2664	52m	71.50			39.00	39.00	71.50	69	Michael Sandwell				
7/20/11	4115	4115	01m	30.00			139.23	139.23	30.00	70	Mr Hilleke				
7/20/11	1519	1502	17m	62.00			60.00	60.00	62.00	71	Aloume Dicum				
7/20/11	10129	10048	81m	144.00			58.00	58.00	144.00	72	Kendell Bessy				
7/20/11	718	703	15m	60.00			206.54	206.54	60.00	73	Albert Eniquez				
7/20/11	6596	6516	80m	141.50			197.00	197.00	141.50	74	William Bieri				
7/20/11	3793	3740	53m	74.00			34.00	34.00	74.00	75	Landroac Brancina				
7/20/11	3138	3138	01m	30.00			30.00	30.00	30.00	76	John Butler & Stale				
7/20/11	3185	3161	24m	39.00			24.00	25.00	28.00	77	Yessenia Gonzalez				
7/20/11	7725	7687	38m	53.00			55.97	0 -	52.97	78	Desiderio A. Serrano				
7/20/11	6945	6941	4m	30.00			30.00	30.00	30.00	79	Pearl Barney				
7/20/11	190	164	11m	60.00			60.00	60.00	186.00	80	Marc Mendez				
7/20/11	2906	2897	9m	30.00			30.00	30.00	30.00	81	Eliaa Meide				
7/20/11	31406	31274	127m	348.00			252.00	252.00	348.00	82	Kathleen Moejon				
7/20/11	33956	33534	322m	933.00			711.00	711.00	133.00	83	Kathleen Moejon				
7/20/11	89876	89765	111m	300.00			305.00	305.00	300.00	84	Amee (Gandhi)				
267536	266234	13.02	3146	50			153	45	2795.72	2768	27	3327	40	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
7/20/11	12937	12664	273m	771.00		414.70	470.84	744.96	85	Ameet Gandhi	V
7/20/11	4462	4462	0m	30.00		63.00	63.00	30.00	86	Randolph Peliche	V
7/20/11	6908	6698	110m	237.00		241.00	209.00	237.00	87	No Lancaster Knickerbocker	V
7/20/11	3517	3393	124m	389.00		258.20	253.20	389.00	88	Deann Harris	V
7/20/11	5399	5307	92m	173.00		17.00	17.00	173.00	89	Shekat 76	V
7/20/11	2611	2589	23m	38.00	C	55.50	-C-	44.05	90	Zine Dixon 4405	V
7/20/11	4779	4764	149m	414.00		294.00	294.00	414.00	91	Marian Himmis	V
7/20/11	7843	7724	119m	324.00		201.50	201.50	324.00	92	Marian Himmis	V
7/20/11	m/c/c	Rennae							93	Lancaster Bed and Breakfast	
7/20/11	47056	46890	166m	465.00		330.00	330.00	465.00	94	Marian Himmis	V
7/20/11	64350	64077	273m	796.00		599.00	599.00	796.00	95	Keith Harrison Meier	V
7/20/11	6315	6313	2m	30.00	C	17.00	17.00	75.80	96	Arthur Lucarelli	V
7/20/11	1451	1351	97m	199.00		167.00	167.00	199.00	97	Frank Conny	
7/20/11	4385	4385	0m	30.00		30.00	30.00	30.00	98	Evelyn Kohler	
7/20/11	7519	7503	15m	20.00	C	7.09	7.09	110.13	99	The Ten Gladstones	
7/20/11	10521	10449	23m	39.00		39.00	39.00	39.00	100	Alan Clark	
7/20/11	12127	12098	29m	44.00	C	85.18	37.12	97.35	101	Suea McInnes (9735)	
7/20/11	4413	4412	1m	30.00		30.00	30.00	30.00	102	James Clancy	
7/20/11	1923	1895	28m	43.00		33.00	33.00	43.00	103	Evelyn Kohler	
7/20/11	5161	5134	27m	42.00		116.40	28.80	35.60	104	Jack Reuster	
7/20/11	9096	9096	0m	30.00	C	62.00	62.00	23.30	105	James Morrison	
7/20/11	7605	6485	26m	35.00	C	7.00	7.00	-0-	106	Faye House Bradley	
7/20/11	3621	3597	24m	39.00		32.00	32.00	39.00	107	Niel Jensen	
7/20/11	236	226	10m	30.00		30.00	30.00	30.00	108	Andrew Himmis	
7/20/11	1640	1665	25m	46.00		34.00	34.00	46.00	109	Preston Doherty	
7/20/11	311	311	0m	30.00		20.00	20.00	30.00	110	Eliza Meade	
7/20/11	1385	1360	25m	40.00		39.00	39.00	40.00	111	Jim Brackley	
7/20/11	11978	11894	84m	151.50		66.50	66.50	151.50	112	Marlene Dean	
	2920.50	2903.16	17.34	4487.50		24.16	3555.64	3326.71	4690.84	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
7/20/11	5716	5672	44m 59.00			48.00	48.00	59.00	113	Thomas Hall	
7/20/11	-0-	-0-	01m 30.00			30.00	30.00	30.00	114	Benjamin De Haan	
7/20/11	3196	3185	11m 30.00		3.00	63.00	33.00	63.00	115	Salmon Hernandez	
7/20/11	8455	8437	18m 63.00	1	20.00	161.30	161.00	83.22	116	Juan Segura	
7/20/11	9044	8994	50m 96.50			87.00	87.00	96.50	117	Jimmy Bowen	
7/20/11	3813	3767	46m 61.00		9.73	97.30	-0-	164.08	118	Terrance Pruitt	
7/20/11	3227	3212	15m 30.00			30.00	30.00	30.00	119	Cecil Aveni	
7/20/11	10602	10530	52m 71.50		42.85	85.98	40.00	76.10	120	Barbara Smith	
7/20/11	13067	11472	95m 212.00		<6	2717.50	200.00	192.50	121	Larry Senter	
7/20/11	9016	8951	65m 164.00		6.40	64.00	-0-	174.40	122	Derek Brasley	
7/20/11	5184	5176	8m 30.00			30.00	30.00	30.00	123	William Butler	
7/20/11	8330	8255	75m 156.00			99.00	99.00	156.00	124	Linda Smith	
7/20/11	19	5	141m 30.00			30.00	30.00	30.00	125	Gerald Willis	
7/20/11	2580	2532	48m 63.00			56.00	56.00	63.00	126	Bob Clutter	
7/20/11	8604	8530	54m 76.50			42.00	45.00	76.50	127	Petruccio Mercurio	
7/20/11	10422	10371	51m 69.00			58.40	52.40	69.00	128	Augustine Perez	
7/20/11	3103	3093	20m 35.00			<30	27.00	5.00	129	Orlando Remilio	
7/20/11	10413	1040	3m 30.00			52.00	52.00	30.00	130	Thomas Hall	
7/20/11	1931	1928	3m 30.00			37	33.37	30.00	131	Jose Bravo	
7/20/11	10975	10903	72m 121.50			52.00	53.00	121.50	132	Harold Capra	
7/20/11	5428	5388	40m 55.00			51.00	51.00	55.00	133	Paula Winsa	
7/20/11	6146	6099	48m 63.00			<16	27.00	46.50	134	Robert Ceballos	
7/20/11	10936	10874	62m 96.50			<16	27.00	96.50	135	Paul Cross	
7/20/11	12249	12229	291m 44.00			78.40	78.40	4.00	136	Jeffrey Green	
7/20/11	8974	8934	40m 55.00			40.00	40.00	55.00	137	Manuel Rivas	
7/20/11	5516	5487	29m 44.00			44.44	44.44	44.00	138	David Huke	
7/20/11	9902	9872	30m 45.00			39.00	40.00	44.00	139	Ana Ortiz	
7/20/11	30224	29810	411m 1209.00			920.00	920.00	209.00	140	Martha Sotrustegui	
	2067.02	2052.66	1436	3012.50	33.57	2408.15	2407.17	316.75		TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
7/20/11	3510	3174	36m	51.00		44.00	44.00	51.00	141	Sean Jones	
7/20/11	10981	10472	9m	30.00		30.00	30.00	30.00	142	Steven Hare	
7/20/11	11653	11548	70m	116.50		36.07	-0-	80.50	143	Mark Schneider	
7/20/11	1601	1601	0m	30.00		30.00	30.00	30.00	144	Reyes Rodriguez	
7/20/11	10075	10044	31m	46.00	C	347.59	37.24	84.16	145	Jason Hillman	
7/20/11	2147	2141	6m	30.00		30.00	30.00	30.00	146	Toni Lambrecht	
7/20/11	9080	9051	26m	41.00	C	1143.14	25.0-	166.69	147	Evelyn Arnold	
7/20/11	11066	11045	21m	36.00		39.00	32.00	36.00	148	Jon Jacobson	
7/20/11	4012	4007	5m	30.00	C	993.99	30.00	129.22	149	Dorcas Williams	
7/20/11	9342	9324	18m	33.00	C	663.60	30.00	131.60	150	William Badger	3960
7/20/11	6442	6442	0m	-0-	C	2950.22	0-	324.50	151	James Kent Clumma	
7/20/11	1066	1064	0m	30.00		63.00	65.00	28.00	152	Shenkat 76 Inc	
7/20/11	8038	7995	43m	59.00		50.00	50.00	58.00	153	Ronald Moore	
7/20/11	7045	7007	38m	53.00	C	416.00	-0-	102.60	154	Norman Pather	
7/20/11	6590	6551	39m	54.00		33.25	50.00	37.25	155	Cathy Colinet	
7/20/11	9356	9324	32m	47.00		164.13	164.13	47.00	156	Jon Waise	
7/20/11	3237	3210	19m	34.00		30.00	30.00	34.00	157	Clinton Golick	
7/20/11	2096	2048	48m	63.00		57.00	57.00	63.00	158	Matthew Foster	
7/20/11	3944	3846	98m	191.00	C	168.22	100.20	265.83	159	Debra Thacker	
7/20/11	1657	1657	0m	30.00		30.00	30.00	30.00	160	Stephen Connor	
7/20/11	92	65	27m	42.00		72.00	72.00	42.00	161	Marie Meier	
7/20/11	3152	3071	81m	144.00		126.50	126.50	144.00	162	John Burgener	
7/20/11	10329	10273	56m	81.50		41.00	41.00	91.50	163	Robert Ruehman	
7/20/11	9171	9157	14m	30.00		179.37	-0-	14.63	164	Bernie Brennan	
7/20/11	194	120	74m	126.50		94.00	94.00	126.50	165	Robin Fike	
7/20/11	4470	4437	33m	48.00	C	7458.25	51.00	56.09	166	Frederick Melroy	
7/20/11	11629	11570	58m	86.50		64.00	64.00	86.50	167	Armande Garcia-Sanana	
7/20/11	1301	1301	0m	-0-		522.67	-0-	7.93	168	Bernie Brennan	
	163475	162593	882	1592.00		67.08	1789.83	1215.51	2233.50	TOTALS	

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MONTH OF July

DATE	METER ACCOUNT CHARGES		CONSUMED GALLONS	AMOUNT	OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS			CODE	AMOUNT						
7/29/11	4724	4666	58m	86.50			153.46	153.46	96.50	169	Rondolfo Dele Torre	
7/29/11	8704	8645	59m	89.00			64.00	64.00	84.00	170	Richard Galbreath	
7/29/11	9916	9854	62m	96.50			89.00	89.00	96.50	171	David Stewart	
7/29/11	7675	7660	15m	30.00	C	33	66.30	63.00	33.63	172	Ignacio Colon	
7/29/11	3453	3401	52m	71.50			49.00	49.00	71.50	173	Sharon Baglieri	
7/29/11	7151	7134	17m	22.00			30.00	30.00	32.00	174	Paul Parny	
7/29/11	7155	7155	0m	0.00	C	62	89	62.89	69.70	175	Valerie Lewis	
7/29/11	12384	12293	91m	185.00			149.00	149.00	185.00	176	Garni Eversen	
7/29/11	920	915	5m	30.00			33.00	33.00	30.00	177	Amey Datta	
7/29/11	6737	6705	32m	47.00	C	3	87	30.70	0.00	178	Keith Luyke	
7/29/11	3232	3190	42m	57.00	C	7	09	120.95	50.00	179	Patricia Martinez	
7/29/11	4566	4546	20m	35.00			36	30	36.30	180	Germaine Ramus	
7/29/11	3302	3297	5m	30.00			30.00	30.00	30.00	181	Harold Ryan	
7/29/11	4282	4210	72m	57.00			135	46	135.56	182	Daniel Danure	
7/29/11	4558	4524	34m	44.00			47	00	47.00	183	Joe Tabor	
7/29/11	7481	7473	8m	30.00			15	657	0.00	184	Benny P. Hansen	
7/29/11	8239	8240	1m	64.00			49	00	49.00	185	Jose Melgar	
7/29/11	5711	5690	21m	69.00			42	00	42.00	186	Miguel Kaiser	
7/29/11	3446	3446	0m	0.00			28	49	28.49	187	Virgil Kaurer	
7/29/11	7031	7023	8m	30.00			30	00	30.00	188	Joseph Pinetich	
7/29/11	6202	6144	58m	86.50			51	00	51.00	189	Mehmet Hure	
7/29/11	10136	10106	30m	45.00	C	1	65	93.73	77.30	190	Brenden Holzner	
7/29/11	7833	7174	51m	76.50			60	00	60.00	191	Miguel Sandoval	
7/29/11	7124	7034	34m	49.00	C	12	17	121.13	0.00	192	Mr Bonose	
7/29/11	10262	10187	75m	124.00			89	00	89.00	193	David Rakits	
7/29/11	7484	7485	49m	64.00	C	11	40	114.00	0.00	194	Emmanuel B. Guevara	
7/29/11	7287	7210	47m	62.00			94	00	94.00	195	Douglas G. Guevara	
7/29/11	7284	7261	23m	38.00			26	00	26.00	196	Luis Rouletty	
1992.13	1881.93	10.20	1633.50		99	40	27.04	36	1720.29	2718.97	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
7/30/11	64131	6362	69m	114.00		75.53	76.00	113.53	197	Debbie Luytzen		
7/30/11	7674	7645	29m	44.00		36.00	36.00	44.00	198	Robert Allen		
7/30/11	12430	12373	57m	84.00	C	56.00	-0-	145.40	199	Clifford Kneeling		
7/30/11	1678	1662	16m	31.00		30.00	30.00	31.00	200	David Owens		
7/30/11	7729	7695	34m	49.00		44.00	44.00	49.00	201	Bob Cloutier		
7/30/11	7050	7050	0m	30.00	C	30.00	-0-	63.00	202	Linda Bailew		
7/30/11	2866	2858	14m	30.00		30.00	30.00	30.00	203	Alfredo Alcantara		
7/30/11	7798	7759	40m	55.00		52.00	52.00	55.00	204	Louis Rossetti		
7/30/11	3631	3623	8m	30.00	C	30.00	-0-	83.00	205	Nicole Anderson		
7/30/11	12596	12476	120m	257.00		73.82	155.00	175.82	206	Luis Zayas		
7/30/11	9840	9792	40m	63.00		43.10	54.00	63.00	207	Eusebio Varella		
7/30/11	8683	8629	54m	106.50	C	37.12	120.00	110.56	208	Jorge Diaz		
7/30/11	6946	6929	17m	32.00	C	30.00	-0-	65.00	209	Faye Ledford		
7/30/11	8975	8816	65m	134.00	C	62.12	75.00	185.46	210	Craig Lauterbach		
7/30/11	6546	6491	105m	212.00		124.50	50.12	212.00	211	Alfred Farrar		
7/30/11	7601	6979	22m	37.00		48.45	-0-	73.1457	212	Edward Wulber		
7/30/11	3593	3576	17m	32.00		30.00	30.00	32.00	213	Barbara Blumne		
7/30/11	3946	3946	0m	30.00	C	9.93	99.30	-0-	139.23	214	Daniel Anderson	
7/30/11	3972	3946	27m	42.00	C	7.73	77.30	-0-	127.03	215	Hortensia Solano Acevedo	
7/30/11	8411	8372	39m	54.00		44.00	44.00	54.00	216	Brent Carlson		
7/30/11	2994	2972	22m	37.00		30.00	30.00	37.00	217	Rebecca Jones		
7/30/11	3889	3868	26m	41.00		30.00	30.00	41.00	218	Jim Bartlett		
7/30/11	1692	1670	22m	37.00	C	63.00	-0-	106.00	219	Anthony Moore		
7/30/11	8044	8070	29m	44.00		41.00	41.00	44.00	220	Jaime Gonzalez		
7/30/11	7877	7835	42m	57.00		173.75	100.00	56.75	221	Robert Phillips		
7/30/11	11654	11620	34m	49.00		44.00	44.00	49.00	222	Elia del Dolidalen		
7/30/11	20809	20764	121m	330.00		202.48	202.48	330.00	223	Deane Higgins		
7/30/11	4764	4706	58m	86.50		62.00	62.00	86.50	224	Slide Carozosa		
	1995.50	1984.15	11.35	2148.00		63.61	1785.80	1500.08	249.83	TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
7/20/11	41010	3466	44m	59.00		30.00	30.00	59.00	225	Randy Meredith	
7/20/11	8644	8644	415m	60.00		41.00	41.00	60.00	226	Marian Barber	
7/20/11	10455	10341	64m	101.50		60.00	60.00	101.50	227	Tim Rendleton	
7/20/11	12304	12243	66m	106.50	C	41.60	41.60	157.10	228	Jeanne Hirsch	
7/20/11	3344	3280	64m	101.50		66.50	66.50	101.50	229	Steven Becner	
7/20/11	11450	11384	66m	106.50		63.00	63.00	106.50	230	William Johnson	
7/20/11	4796	4761	35m	50.00		30.00	30.00	50.00	231	Marty Meeks	
7/20/11	5536	5505	31m	46.00	C	31.05	41.00	117.94	232	Diane Sweeney	
7/20/11	84115	8368	47m	92.00		83.00	83.00	92.00	233	Bob Clutier	
7/20/11	1309	1302	7m	80.00		30.00	30.00	20.00	234	Russell Wilson	
7/20/11	7727	7695	32m	47.00		70	51.75	42.41	235	Rand. Peirce	
7/20/11	4445	4465	30m	45.00		9	26.91	45.00	236	Mark Morrison	
7/20/11	2801	2796	5m	30.00		30.00	30.00	30.00	237	Matthew Rodriguez	
7/20/11	4484	4453	36m	51.00	C	44	49.00	104.90	238	Albert Avila	
7/20/11	2703	2640	13m	30.00		30.00	30.00	30.00	239	Billie Fisher	
7/20/11	5342	5332	60m	91.50	C	11	25.11	215.25	240	Earl Huxford	
7/20/11	5200	5167	33m	48.00		32.00	32.00	48.00	241	Sam Wicks	
7/20/11	3126	3113	13m	30.00	C	3	00.30	63.00	242	Verizon Cellular	
7/20/11	5484	5427	32m	47.00		55	707	41.30	243	Dawn Harris	
7/20/11	8691	8044	47m	62.00		51.00	51.00	62.00	244	Lloyd Bussace	
7/20/11	8512	8305	7m	30.00		63.00	33.00	30.00	245	Dancla Hadden	
7/20/11	4607	3984	23m	38.00		74	90	35.00	246	Clifford King	
7/20/11	10451	10422	29m	44.00		174	30	185.10	247	Jeanne Munroe	
7/20/11	4253	4203	50m	66.50	C	80	51.00	43.00	248	Dane Rankin	
7/20/11	10521	10434	82m	176.50		103	10	163.10	249	Raquel Torres	
7/20/11	5147	5123	24m	39.00		125	41	70.00	250	Ignacio Ayud	
7/20/11	6584	6560	24m	64.00		60	01.00	29.00	251	Gerald Crist	
7/20/11	10254	10233	21m	36.00		31	01	21.00	252	Sebastian Figueroa	
	1855.30	1845.00	10.30	1733.80		31.09	1650.31	1201.06	253	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
7/20/11	1423	1875	44m	63.00		49.00	49.00	63.00	253	Gemilene Davis	
7/20/11	5694	5672	16m	31.00		30.00	30.00	31.00	254	Robert Allen	
7/20/11	9775	9731	44m	59.00		54.00	54.00	59.00	255	Bonnie Sandermon	
7/20/11	2009	1941	13m	30.00		-0-	30.00	-0-	256	Sean Kenn	
7/20/11	2934	2424	10m	30.00		524 7073-1.00	524 7073-1.00	524 7073-1.00	257	Andrew Anderson	
7/20/11	5742	5724	18m	33.00		22 59 23 58 33.00	22 59 23 58 33.00	22 59 23 58 33.00	258	David Rodriguez	
7/20/11	41046	41030	16m	61.00	C	6 00 60 00	-0-	127.00	259	Ismael Hernandez	
7/20/11	2456	2456	0.00	-0-	C	39 71 39 03	-0-	426.74	260	Gaue Fullmer	
7/20/11	2057	41974	28m	43.00		35.00	35.00	43.00	261	Sandra Tora McCar	
7/20/11	6358	6322	36m	51.00		39.00	39.00	51.00	262	Angel Figueroa	
7/20/11	2043	1944	44m	59.00		44 00 44 00	44 00	59.00	263	Karen Hill	
7/20/11	-0-	-0-	0m	30.00		30.00	30.00	30.00	264	Jon. Powell	
7/20/11	2572	2562	10m	30.00		30 00 30 00	30 00	30.00	265	Dolores K. Anderson	
7/20/11	1208	1244	9m	30.00	C	3 30 62 00	30.00	66.30	266	Tyr Gaskier	
7/20/11	2195	2151	44m	59.00		49 00 48 00	48 00	59.00	267	Bob Clutke	
7/20/11	3514	3457	57m	84.00		71 20 71 50	71 50	84.00	268	Patrick Spangle	
7/20/11	2985	2937	48m	63.00		54 00 54 00	54 00	63.00	269	Guillermo Montoya	
7/20/11	3366	3326	40m	55.00		48 00 48 00	48 00	55.00	270	Michael Brabin	
7/20/11	1674	1635	39m	54.00	C	5 50 55 00	-0-	114.50	271	Ivan Rico	
7/20/11	1163	1130	33m	48.00		40 00 40 00	40 00	48.00	272	Ed Lubington	
7/20/11	744	738	6m	30.00	C	3 63 99 30	63.00	69.13	273	Linda Hall	
7/20/11	1594	1582	12m	60.00		71 00 71 00	60.00		274	Amara Dalia	
7/20/11	3244	3233	61m	94.00		63 00 63 00	94.00		275	Gregory Luitzen	
7/20/11	828	814	14m	20.00	C	3 48 44 20	65.00	67.73	276	Felix Cervantes	
7/20/11	2215	2200	21m	30.00		20 00 20 00	30.00		277	Alegandro Montano	
7/20/11	8520	844	38m	53.00	C	7 77 79 65	-0-	46.62	278	Celinde Galicia	
7/20/11	957	944	8m	60.00		60 00 60 00	60.00		279	Victor Montano	
7/20/11	1852	1807	45m	60.00		42 73 00 00	53.13		280	Ausencia Alfaro	
	780.94	773.54	740	1330.00		69 54 1411 56	1411 05	2000.05	TOTALS		

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MONTH OF

July

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
8/20/11	1432	1423	54m	39.00		63.00	63.00	49.00	253	Geraldine Davis	
8/20/11	5716	5684	28m	43.00		31.00	31.00	43.00	254	Robert Allen	
8/20/11	3832	3775	57m	84.00		59.00	59.00	84.00	255	Bonnie Sanderson	
8/20/11	2010	2004	6m	30.00		-0-	30.00	-0-	256	Sean Kennedy	
8/20/11	2973	2939	34m	49.00		528.70	34.00	562.70	257	Andrew Anderson	
8/20/11	5760	5742	18m	33.00		33.00	33.00	33.00	258	David Rodriguez	
8/20/11	4065	4046	19m	64.00	C 12	127.00	-0-	203.70	259	Isabel Hernandez	
8/20/11	2456	2456	0m	-0-		434.74	434.74	-0-	260	Ams	*
8/20/11	5024	5007	17m	32.00		43.00	32.00	-0-	261	Mr Monteluz	
8/20/11	6419	6358	61m	94.00	C 1	51.00	38.00	108.30	262	Angel Figueroa	
8/20/11	2084	2043	41m	56.00		59.00	59.00	56.00	263	Larry Hall	
8/20/11	-C-	-C-	0m	30.00		30.00	30.00	30.00	264	Todd Powell	
8/20/11	2582	2572	10m	20.00		30.00	30.00	30.00	265	DeLencaster King	
8/20/11	1311	1309	3m	30.00	C 6	66.30	-0-	102.93	266	Jose Gautier	
8/20/11	2244	2195	49m	64.00		59.00	59.00	64.00	267	Bob Clutter	
8/20/11	3567	3514	53m	74.00		84.00	84.50	74.00	268	Patrick Sponkie	
8/20/11	3035	2985	50m	66.50		63.00	62.00	66.50	269	Guillermo Medina	
8/20/11	3433	3366	66m	166.50		55.00	27.30	166.50	270	Michael Brown	
8/20/11	1712	1674	38m	53.00		114.50	114.50	53.00	271	Juan Rico	
8/20/11	1196	1163	33m	48.00		48.00	49.00	48.00	272	Ed Whifton	
8/20/11	750	744	6m	20.00	C 7	64.43	-0-	106.43	273	Kinda Hall	
8/20/11	1612	1594	18m	63.00		66.00	60.00	63.00	274	Amador Dallas	
8/20/11	3355	3294	61m	99.00		99.00	99.00	99.00	275	Gregory Wilson	
8/20/11	845	829	17m	32.00	C 6	67.73	-0-	106.51	276	Felix Cervantes	
8/20/11	2219	2215	4m	20.00		30.00	30.00	30.00	277	Alexandro Martinez	
8/20/11	860	852	8m	30.00		140.62	144.60	24.02	278	Celinde Galicia	
8/20/11	964	957	7m	60.00		60.00	60.00	60.00	279	Victor Montalvo	
8/20/11	1912	1852	60m	91.50	C 1	53.93	40.00	166.93	280	Ausencia Alvarado	
	789.17	780.94	8.23	1506.50	35	81.00	05.17	1784.24		TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
8/20/11	4042	4010	32m	47.00		51.00	29.00	47.00	225	Bandu Meredith	
8/20/11	8747	8644	53m	74.00		60.00	60.00	74.00	226	Margie Barber	
8/20/11	10517	10455	62m	96.50		104.50	104.50	96.50	227	Tim Pendleton	
8/20/11	12376	12304	67m	109.00	C 11	157.10	416.00	23121	228	Teananne Hirsch	
8/20/11	3387	3344	43m	58.00		104.50	104.50	58.00	229	Steven Beaver	
8/20/11	11518	11450	68m	111.50		106.50	106.50	111.50	230	William Tannison	
8/20/11	41834	41746	38m	53.00		50.00	50.00	53.00	231	Mont. Meers	
8/20/11	5570	5536	34m	49.00	C 11	117.94	-0-	119.74	232	Dana Soriano	
8/20/11	8463	8415	48m	93.00		92.00	92.00	93.00	233	Bob Clither	
8/20/11	1314	1304	7m	30.00		30.00	30.00	30.00	234	Russell Wulfsen	
8/20/11	7754	7727	27m	42.00	C 4	42.42	-0-	89.44	235	Rand. Proulx	
8/20/11	4554	4445	59m	89.00	C 4	45.00	-	128.50	236	Mark Morrison	
8/20/11	2806	2801	5m	30.00		30.00	30.00	30.00	237	Matthew Rodriguez	
8/20/11	5050	4984	61m	94.00		104.90	105.46	93.44	238	Albert Avila	
8/20/11	2717	2703	14m	30.00		30.00	30.00	30.00	239	Billie Fholer	
8/20/11	5447	5342	55m	79.00		215.25	215.25	79.00	240	Earl Husbond	
8/20/11	5254	5200	54m	84.00		418.00	418.00	84.00	241	Samir Kulkarni	
8/20/11	3134	3126	13m	30.00		63.00	63.00	30.00	242	Norzon Colburne	
8/20/11	5444	5454	30m	45.00	C 4	41.30	-0-	90.43	243	Dawn Harris	
8/20/11	8143	8041	52m	71.50		62.00	62.00	71.50	244	Leod Buassie	
8/20/11	8518	8512	6m	20.00		30.00	30.00	30.00	245	Katrina Hadden	
8/20/11	4036	4007	29m	44.00	C 3	37.90	-0-	85.64	246	Clifford King	
8/20/11	10488	10451	37m	52.00	C 3	37.30	-0-	92.90	247	Jaime Murray	
8/20/11	9362	9253	49m	64.00		75.30	75.30	64.00	248	Dane Runko	
8/20/11	10591	10521	70m	146.50	C 17	176.50	-0-	346.65	249	Rebel Torres	
8/20/11	5174	5147	27m	42.00	C 3	34.54	-0-	90.00	250	Ianacio Albed	
8/20/11	6606	6584	22m	67.00	C 2	29.00	-0-	98.90	251	Gerale Crist	
8/20/11	10280	10254	26m	41.00		36.00	36.00	41.00	252	Servando Guerrero	
	1816.23	1855.30	10.93	1867.00		67.31	2013.84	1341.51	2516.64	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
8/30/11	6199	6131	67m	109.00		113.58	115.83	107.00	197	Debbie Lygensen	
8/30/11	7709	7674	35m	50.00		44.00	44.00	50.00	198	Robert Allen	
8/30/11	12194	12133	61m	101.50		144.60	145.10	144.30	199	Clifford Keelings	
8/30/11	1697	1678	19m	34.00		31.00	31.00	34.00	200	David Owens	
8/30/11	7766	7724	37m	52.00		49.00	49.00	52.00	201	Bob Clutter	
8/30/11	7053	7050	3m	20.00	C 6	62.00	-0-	99.00	202	Kunde Bailey	
8/30/11	2886	2866	20m	25.00		30.00	30.00	35.00	203	Alfred Almont	
8/30/11	7839	7748	90m	55.00		55.00	55.00	55.00	204	Kouis Roseau	
8/30/11	3634	3631	3m	30.00		83.00	83.00	30.00	205	Nicole Anderson	
8/30/11	12639	12546	92m	57.00	C 2	175.00	170.00	85.11	206	Kouis Zenas	
8/30/11	9845	9840	55m	79.00		63.00	63.00	74.00	207	Eusebio Norille	
8/30/11	8744	8693	66m	136.50	C 1	110.56	100.00	144.10	208	Torne Diaz	
8/30/11	6464	6446	18m	23.00		65.00	65.00	33.00	209	Faue Redford	
8/30/11	8955	8875	80m	171.50	C 1	185.46	169.00	183.01	210	Craig Kaufene	
8/30/11	6711	6546	115m	222.00		210.00	210.00	240.00	211	Aiked Fonne	
8/30/11	7024	7001	23m	28.00		631.45	-0-	6.55	212	Edward Luyner	
8/30/11	3625	3543	32m	42.00		30.00	32.00	47.00	213	Barbara Blinn	
8/30/11	3446	3446	0m	0.00	C 13	134.23	-0-	183.16	214	Daniel Hunter	
8/30/11	41061	3973	28m	43.00	C 12	119.03	-0-	140.74	215	Montana Schuchman	
8/30/11	8460	8411	49m	64.00	C 5	54.00	-0-	123.40	216	Brent Carlson	
8/30/11	2431	2444	37m	52.00		37.00	37.00	52.00	217	Barbara Jones	
8/30/11	3855	3834	21m	26.00		41.00	41.00	36.00	218	Tom Brickett	
8/30/11	1716	1642	24m	39.00	C 10	106.20	-0-	155.93	219	Anthony Mack	
8/30/11	8185	8044	26m	41.00		44.00	44.00	41.00	220	Jaime Gonzalez	
8/30/11	7920	7877	43m	58.00	C 5	56.75	-0-	120.43	221	Robert Phillips	
8/30/11	11642	11654	38m	53.00		49.00	49.00	53.00	222	Elpidio Dutilleul	
8/30/11	20943	20884	104m	274.00		380.00	380.00	274.00	223	Deana Harris	
8/30/11	41820	41764	66m	106.50		86.50	86.50	106.50	224	Slide Carrizosa	
	2007.10	1945.80	11.60	2102.00		59.35	2471.33	11937.63	2291.05	TOTALS	

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	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
8/20/11	9781	4721	57m	84.00		86.50	86.50	84.00	169	Randolph DeLore	V
8/20/11	9775	9704	71m	119.00		94.00	94.00	119.00	170	Richard Gelman	V
8/20/11	9967	4916	51m	69.00		96.50	96.50	69.00	171	David Stewart	V
8/20/11	7694	7675	19m	24.00	C 337	23.63	0-	71.00	172	Itasca Collin	V
8/20/11	3519	3453	66m	106.50		71.50	71.50	106.50	173	Shaun Bagliva	V
8/20/11	7171	7151	20m	35.00		22.00	22.00	35.00	174	Paul Paree	V
8/20/11	7155	7155	0m	0-	C 69 D	69.70	0-	760.07	175	Valene Keane	V
8/20/11	12502	12284	113m	236.00	C 18	50.18	0-	494.81	176	Garry Eversen	V
8/20/11	4929	4920	9m	30.00		30.00	30.00	30.00	177	Amara Delia	V
8/20/11	6778	6737	41m	56.00	C 8	96.94	0-	154.58	178	Ketha Lynn	V
8/20/11	3088	3030	50m	66.50	C 13	50.13	0-	214.94	179	Patricia McGee	V
8/20/11	4586	4566	20m	35.00		35.00	35.00	35.00	180	Gerardo Ramon	V
8/20/11	3307	3302	5m	20.00		20.00	20.00	20.00	181	Harriet Brien	V
8/20/11	4931	4892	42m	57.00	C 570	57.00	0-	114.70	182	Daniel Drotte	V
8/20/11	4591	4559	33m	48.00	C 4	40.44	0-	96.40	183	Tracy Anne Tabor	V
8/20/11	7487	7481	6m	30.00	C 2	44.24	0-	56.74	184	Bernie P. Menden	V
8/20/11	8344	8334	55m	79.50		64.00	64.00	79.00	185	Jose Medina	V
8/20/11	5784	5741	43m	59.00		64.00	64.00	59.00	186	Marcelo Lopez	V
8/20/11	3447	3446	1m	22.00		0-	0-	30.00	187	Vicqui Kourou	V
8/20/11	7034	7031	3m	20.00		20.00	20.00	20.00	189	Tosson Pinckney	V
8/20/11	6319	6202	66m	166.50		96.50	96.50	166.50	189	Markus H. Ve	V
8/20/11	10187	10136	51m	69.00		62.09	63.08	19.57	190	Brenda Lee Martinez	V
8/20/11	7306	7233	73m	124.00		76.50	76.50	124.00	191	Myra Seguel	V
8/20/11	7159	7123	35m	50.00	C 18	29.18	0-	29.09	192	McPherson	V
8/20/11	10357	10262	75m	129.00		129.00	129.00	129.00	193	David R. Gailly	V
8/20/11	7974	7884	90m	167.00	C 7	54.19	40.11	249.94	194	Emmanuel R. Geline	V
8/20/11	7223	7207	36m	51.00		62.00	62.00	51.00	195	Douglas Gaudin	V
8/20/11	7311	7284	27m	42.00		36.00	36.00	44.00	196	Dominique R. W. K. K.	V
	1903.76	1892.13	11.63	1971.50	151	86.20	1250.01	3592.32		TOTALS	

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	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
8/20/11	3547	2510	37m	52.00		51.00	51.00	52.00	141	Yean Jones	
8/20/11	10995	10981	14m	30.00		30.00	30.00	30.00	140	Steven Hair	*
8/20/11	11726	11653	73m	124.00		80.50	124.00	24.00	143	Mack Schneider	
8/20/11	1661	1661	0m	30.00		30.00	30.00	30.00	144	Reyes Rodriguez	
8/20/11	10087	10075	12m	30.00		84.16	44.47	30.00	145	Jason Hiltman	
8/20/11	2151	2147	4m	30.00		30.00	30.00	30.00	146	Tom Lombard	
8/20/11	9098	9080	18m	33.00	16	166.68	-0-	216.35	147	Evelyn Arnold	
8/20/11	11091	11066	25m	40.00		36.00	36.00	40.00	148	Jan Jacobson	
8/20/11	4013	4012	1m	30.00		189.58	140.00	29.28	149	Dorcas Williams	
8/20/11	9385	9342	43m	58.00		39.60	39.60	58.00	150	William Badger	
8/20/11	6442	6442	0m	-0-	32	324.50	-0-	356.95	151	James Clausman	
8/20/11	1066	1066	0m	30.00		39.00	39.00	30.00	152	Sherkat 76 Inc	
8/20/11	8682	8038	44m	59.00		58.00	58.00	59.00	153	Ronald Moore	
8/20/11	7682	7045	37m	52.00		103.60	57.60	50.00	154	Norman Poutner	
8/20/11	6632	6540	42m	57.00		37.25	50.00	44.25	155	John Calvert	
8/20/11	9594	9556	38m	53.00	4	47.00	47.00	104.70	156	Jon Woolse	
8/20/11	3259	3237	22m	37.00		34.00	34.00	37.00	157	Clinton Gultick	
8/20/11	2147	2096	51m	69.00	469	607.63	00	64.00	158	Matthew Easlerman	
8/20/11	4054	3994	16m	27.00	19	275.83	70.00	44.42	159	Deborah Thacker	
8/20/11	1657	1657	0m	30.00		30.00	30.00	30.00	160	Stephen Connor	
8/20/11	129	92	37m	52.00		42.00	42.00	52.00	161	Mona Melis	
8/20/11	3238	3152	86m	156.50		144.00	144.00	156.50	162	John Bungere	
8/20/11	16384	16329	60m	91.00		81.00	81.00	91.00	163	Robert Roebuck	
8/20/11	9188	9171	17m	30.00		12.12	100.00	57.37	164	Berna Brannon	
8/20/11	2772	194	78m	136.00		126.50	126.50	136.00	165	Robert Fite	
8/20/11	4493	4470	23m	28.00		56.04	60.00	34.00	166	Frederick McAlmon	
8/20/11	11696	11628	68m	111.50		86.00	86.00	111.50	167	Annmaria Garcia-Sanchez	
8/20/11	1301	1261	0m	30.00		7.42	100.00	58.62	168	Berna Brannon	
8/20/11	1644.15	1634.75	940	1719.00	10	41	2883.50	227.55	TOTALS		

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	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
8/20/11	13226	12937	289m	884.00	C	30.00	749.95	444.70	114418	Ameeet Goodrich	
8/20/11	4402	4402	0m	30.00	C	30.00	0.00	63.00	86	Randonia Pelane	
8/20/11	6917	6908	109m	224.00		00	00	224.00	87	No Le... ..	
8/20/11	3659	3517	142m	393.00		339.00	339.00	393.00	88	Deone Higgins	
8/20/11	5429	5344	29m	44.00		173.00	173.00	44.00	89	Shenkat 76	
8/20/11	2636	2611	25m	47.00		44.00	50.00	34.00	90	Zine Dixon	
8/20/11	47980	47791	189m	534.00		444.00	444.00	534.00	91	Mauna H... ..	
8/20/11	7996	7843	153m	426.00		304.00	324.00	426.00	92	Mauna H... ..	
8/20/11	Meter Replaced								93	L... ..	
8/20/11	47076	47056	20m	607.00		465.00	465.00	607.00	94	Mauna H... ..	
8/20/11	64606	64350	256m	735.00		786.00	796.00	735.00	95	K... ..	
8/20/11	6319	6315	4m	30.00	C	58.75	80.00	112.25	96	Arthur L... ..	
8/20/11	1551	1451	100m	197.00		100.00	100.00	197.00	97	Frank Cony	
8/20/11	Meter Replaced					20.00	20.00	37.00	98	Evelyn Kohler	
8/20/11	7534	7518	16m	31.00	C	11.00	16.18	152.15	99	The T... ..	
8/20/11	10346	10321	25m	40.00		39.00	39.00	40.00	100	Alce Clark	
8/20/11	12162	12127	35m	50.00	C	9.79	97.85	157.64	101	S... ..	
8/20/11	4413	4413	0m	30.00		30.00	30.00	30.00	102	Rose Young	
8/20/11	1947	1923	24m	39.00		49.00	43.00	39.00	103	Evelyn Kohler	
8/20/11	5196	5161	35m	50.00		35.60	35.60	50.00	104	Tate Bowler	
8/20/11	4046	4046	0m	30.00		23.20	63.20	0.00	105	Jane	
8/20/11	7031	7005	26m	41.00	C	11.00	12.00	164.00	106	For H... ..	
8/20/11	3634	3621	13m	30.00		39.00	39.00	30.00	107	Niel Jensen	
8/20/11	2411	2336	5m	20.00		30.00	30.00	30.00	108	Andrew	
8/20/11	1713	1690	23m	38.00		46.00	40.00	38.00	109	Jason D... ..	
8/20/11	312	311	1m	30.00		30.00	30.00	30.00	110	Ellen Meich	
8/20/11	1419	1385	34m	49.00		46.00	40.00	49.00	111	Jim	
8/20/11	12064	11978	86m	156.50	C	13.15	70.00	303.15	112	H... ..	
	2938.89	2980.50	18.39	4788.50		87.76	4641.09	3849.60	577.75	TOTALS	

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	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
8/20/11	6345	6244	416m	61.00		61.00	61.00	61.00	29	Derek Greeng	
8/20/11	6396	6325	71m	119.00		55.73	0-	119.27	30	Raumann Bush	
8/20/11	11627	11544	38m	83.00		59.80	80.00	62.81	31	Richard Hutchinson	
8/20/11	2492	2496	6m	60.00		59.45	60.00	59.45	32	Richard Hutchinson	
8/20/11	3496	3470	26m	41.00		39.00	39.00	41.00	33	Karin Deacon, M.D.	
8/20/11	1452	1422	30m	75.00	C 7	75.00	0-	158.50	34	Arlene Lukenen	
8/20/11	2943	2911	32m	77.00		75.00	75.00	77.00	35	Sequene Reling	
8/20/11	8377	8377	0m	30.00		30.00	30.00	30.00	36	Elois Condening	
8/20/11	3280	3267	13m	40.00		60.00	60.00	60.00	37	Elpidio Dolan	
8/20/11	7395	7348	47m	92.00		89.00	89.00	92.00	38	Ivan Lullman	
8/20/11	3742	3737	5m	30.00		30.00	30.00	30.00	39	Shirley Muller	
8/20/11	9427	9404	23m	38.00		37.00	37.00	38.00	40	Reloh Seavogel	
8/20/11	8844	8748	76m	161.50	C 13	50.13	50.00	310.00	41	Vicente Ortiz	
8/20/11	8174	8157	22m	37.00		41.00	41.00	37.00	42	Steven Roth	
8/20/11	9244	9203	41m	56.00	C 11	90.11	90.00	185.00	43	Gene Biegan	
8/20/11	3800	3766	34m	49.00		33.00	33.00	49.00	44	Tamara Markov Ruiz	
8/20/11	1491	1415	76m	131.50	C 8	70.38	00.00	226.20	45	Oscar Hernandez	*
8/20/11	3758	3578	180m	507.00		531.00	531.00	507.00	46	Jesse R. Davis	
8/20/11	10504	10478	26m	41.00	C 3	50.35	0-	79.50	47	Margaret Brown	
8/20/11	5628	5625	3m	30.00		30.00	30.00	30.00	48	David Scott	
8/20/11	3264	3180	84m	164.00		539.57	75.00	332.23	49	Shirley Dieren	
8/20/11	5653	5620	33m	48.00		48.00	48.00	48.00	50	Jesse Gerold	
8/20/11	2444	224	15m	30.00		64.00	39.00	30.00	51	Alba Lucher Estera	
8/20/11	642	642	0m	30.00	C 5	50.00	0-	85.00	52	German Solis	
8/20/11	4453	4441	12m	30.00	C 4	30.12	80.00	79.49	53	Roberta Williams	
8/20/11	5642	5636	6m	30.00		213.72	214.00	29.72	54	Elizabeth Williams	
8/20/11	10445	10445	0m	30.00		20.00	30.00	30.00	55	Annel Faurer	
8/20/11	7646	7646	10m	30.00	C 9	97.96	0-	128.55	56	Ed Morris	
	1574.14	1564.54	960	2170.00		64.37	223.66	2457.03	TOTALS		

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MONTH OF August 2011 PAGE NO. 2

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER		
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT	
8/30/11	6484	6465	19m	34.00		30.00	30.00	34.00	1	Diane Goeschl			
8/30/11	3232	3110	122m	263.00	C 32	220.00	-51	615.00	2	Carla Hackey			
8/30/11	2369	2369	0m	30.00		25.00	30.00	30.00	3	Ms Barber			
8/30/11	4692	4660	32m	47.00		88.60	88.60	47.00	4	Paul Oliver			
8/30/11	1977	1940	3700	82.00	C 4	221.68	128.80	184.17	5	Nester Monbrey			
8/30/11	3383	3352	31m	46.00		28.00	129.00	154.00	6	Ruby Casby			
8/30/11	1647	1026	21m	36.00		31.00	31.00	36.00	7	Sharon McHes			
8/30/11	1346	1343	3m	30.00		< 60	-0-	29.36	8	Katherine Luntson			
8/30/11	3547	3452	95m	182.00		320.00	320.00	182.00	9	George Knight			
8/30/11	3276	3264	12m	30.00		30.00	30.00	30.00	10	Eugene McD Regan			
8/30/11	4054	4003	51m	69.00		61.00	61.00	69.00	11	Sam Wilkulshie			
8/30/11	11210	11176	34m	49.00		62.79	62.79	49.00	12	Kelle Kutz			
8/30/11	3474	3460	14m	30.00		94	54.94	54.30.00	13	Rosentime Anne			
8/30/11	1457	1457	0m	30.00		139.23	139.20	29.98	14	Kevin Mack Funt			
8/30/11	7446	7391	65m	104.00		37.00	37.00	104.00	15	Samuel Luntson			
8/30/11	2720	2710	2m	30.00		63.00	63.00	30.00	16	Victor Montellor			
8/30/11	OVER FLOW	REPAIR	-0-	-		1200.12	-	1200.13	17	Memo Hunter			
8/30/11	5464	5442	22m	37.00	C 3	35	38.47	67	73.80	18	Robert Luntson		
8/30/11	670	647	23m	38.00	C 3	74	67	40	30.00	79.14	19	Marguerite Mueller	
8/30/11	7012	6975	37m	52.00	C	39	92	90	50.00	56.29	20	Robert Porter	
8/30/11	3017	2938	79m	139.00		119.00	119.00	139.00	21	Michael DuBois			
8/30/11	5477	5441	36m	51.00		52.00	52.00	51.00	22	David Seizer			
8/30/11	8921	8745	26m	41.00		57.00	57.00	41.00	23	Samuel Luntson			
8/30/11	7301	7293	18m	93.00	C 36	03	360.28	-0-	489.31	24	Todd Kurrel		
8/30/11	3157	3144	13m	30.00		30.00	30.00	30.00	25	William Longoria			
8/30/11	7231	7230	1m	30.00		30.00	30.00	30.00	26	Dennis Royer			
8/30/11	6005	5998	7m	30.00		35.00	25.00	30.00	27	Samuel Luntson			
8/30/11	7604	7556	48m	93.00		69.00	69.00	93.00	28	Paul Gruhl			
1239.73	1281.25	848	1726.00		84.80	1550.38	1558.15			TOTALS			

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
7/6/11	2654	1480	72m	121.70					253	Geraldine Davis	✓	
9/6/11	5737	5716	21m	26.00					254	Robert Allen	✓	
9/6/11	8843	9932	51m	64.00					255	Bonnie Sanderson	✓	
9/6/11	2011	2010	1m	30.00					256	Sean Kennu	✓	
9/6/11	3616	2973	37m	52.00		53.00	72.24	65.00	257	Andrew Anderson	✓	
9/6/11	41075	41065	10m	60.00			263.70	204.00	58.70	259	Isabel Hernandez	✓
9/6/11	24156	24156	0m	30.00			0-	0-	30.00	260	AMS	✓
9/6/11	5033	5034	1m	30.00			0-	0-	30.00	261	Victor Montalvo	✓
9/6/11	64187	64119	68m	111.50	0	7.03	109.30	39.00	188.83	262	Angel Figueroa	✓
9/6/11	2124	2084	40m	55.00			56.00	56.00	55.00	263	Lance Hall	✓
9/6/11	0-	0-	0m	30.00			30.00	30.00	30.00	264	Joel Powell	✓
9/6/11	2592	2532	10m	30.00			30.00	30.00	30.00	265	No Lancaster K. ^{THE}	✓
9/6/11	1817	1311	6m	30.00			102.93	66.30	30.00	266	Jose Gautier	✓
9/6/11	2292	2244	48m	63.00			64.00	64.00	63.00	267	Bob Clutter	✓
9/6/11	3612	3567	45m	63.00			74.00	74.00	60.00	268	Patrick Sprinkle	✓
9/6/11	3084	3085	49m	64.00	0	35.66	90.63.00	67.25		269	Guillermo Montalvo	✓
9/6/11	3481	2932	49m	64.00			106.50	20.25	64.00	270	Michael Boggan	✓
9/6/11	1749	1712	27m	52.00			53.00	53.00	52.00	271	Juan Ruiz	✓
9/6/11	1217	1174	21m	36.00			48.00	48.00	34.00	272	Edwin Hiron	✓
9/6/11	756	750	67m	20.00	0	6.70	106.93	40.00	103.63	273	Kinda Hill	✓
9/6/11	1622	1612	10m	60.00			63.00	63.00	60.00	274	Alfredo Delino	✓
9/6/11	3406	3355	51m	64.00			94.00	94.00	64.00	275	Gregory Wilson	✓
9/6/11	263	245	18m	33.00	0	66.00	104.31	0-	150.17	276	Felix Gonzalez	✓
9/6/11	2200	2219	30m	30.00			30.00	30.00	30.00	277	Alexandro Montano	✓
9/6/11	267	460	7m	30.00			29.60	40.00	19.40	278	Celinde Galicia	✓?
9/6/11	967	964	3m	60.00			60.00	60.00	60.00	279	Nicholas Montalvo	✓
9/6/11	1452	1412	46m	64.00	0	69.00	104.93	0-	173.50	280	Alexander Alvarado	✓
	79648	78917	7.31	1427.00	35	43.00	1752.12	1505.43	1695.12	TOTALS		

DATE	METER ACCOUNT CHARGES		CONSUMED GALLONS	AMOUNT	OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS			CODE	AMOUNT						
7/20/11	41054	41042	12m	50.00			47.00	47.00	30.00	225	Randi Meredith	✓
7/20/11	8203	8247	56m	81.50			74.00	74.00	81.50	226	Ms Barber	✓
7/20/11	10573	10517	56m	81.50			46.30	46.50	81.50	227	Tim Pendleton	✓
7/20/11	12442	12376	66m	106.50	C 1	12.23	104.00	111.10	118.73	228	Icannine Huxon	✓
7/20/11	34116	33387	24m	44.00			58.00	58.00	44.00	229	Steven Bequer	✓
7/20/11	11582	11518	64m	161.50			111.50	111.50	161.50	230	William Tomlin	✓
7/20/11	41890	41834	56m	81.50			53.00	53.00	81.50	231	Mont. Weeks	✓
7/20/11	5601	5570	31m	46.00	FECH 120.00 Ech 30.00 Lqbk 17.80		178.74	120.00	302.62	232	Diana Soriano	✓
7/20/11	8509	8463	46m	91.00			93.00	93.00	91.00	233	Bob Clutter	✓
7/20/11	13222	1316	6m	30.00			30.00	30.00	30.00	234	Russell Willis	✓
7/20/11	7778	7754	24m	39.00	C 8	87.89	-0-	-0-	126.53	235	Randi Peruch	✓
7/20/11	4607	4554	53m	74.00			134.50	89.00	74.00	236	Mark Morrison	✓
7/20/11	2811	2806	5m	30.00			30.00	30.00	30.00	237	Matthew Rodriguez	✓
7/20/11	5079	5050	29m	44.00			43.49	120.00	17.49	238	Albert Avila	✓
7/20/11	2728	2717	11m	20.00			30.00	30.00	30.00	239	Billie Fowler	✓
7/20/11	5494	5447	49m	64.00	C 7	70.79	-0-	-0-	150.90	240	Earl Husband	✓
7/20/11	5291	5254	36m	47.00			89.00	89.00	47.00	241	Samir Kulkarni	✓
7/20/11	3152	3134	18m	30.00			30.00	30.00	30.00	242	Nendon Calhoun	✓
7/20/11	6013	5984	24m	39.00			40.43	20.00	70.57	243	Dean Hecce	✓
7/20/11	8189	8143	46m	61.00	C 7	15.71	56.50	-0-	139.65	244	Lloyd Bussese	✓
7/20/11	6527	6510	9m	30.00			30.00	30.00	30.00	245	Donald Madden	✓
7/20/11	41066	41036	24m	39.00			85.69	40.50	34.69	246	Clifford King	✓
7/20/11	10527	10488	39m	54.00	C 9	30.42	10.50	-0-	154.20	247	Jaime Murren	✓
7/20/11	9342	9302	40m	55.00			64.00	73.30	45.70	248	Dane Rinkay	✓
7/20/11	10631	10594	40m	85.00	C 14	07.34	0.45	20.00	229.72	249	Rafael Torres	✓
7/20/11	5148	5174	24m	39.00	C 4	00.86	00.40	00.83	00.83	250	Isaac Albar	✓
7/20/11	6627	6606	21m	66.00			99.46	99.46	66.00	251	Genia Petlin	✓
7/20/11	10305	10280	25m	40.00			41.00	41.00	40.00	252	Stacy Jennings	✓
7/20/11	18155	18623	9.30	159.50		260.29	254.64	2183.80	224263	TOTALS		

DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
9/30/11	6557	6498	59m	89.00			107.00	16.00	86.00	197	Debbie Warren	✓
9/30/11	7738	7709	29m	44.00			50.00	50.00	44.00	198	Robert Allen	✓
9/30/11	12550	12494	56m	81.50	C	16	151.61	50.00	193.15	199	Clifford Keeling	✓
9/30/11	1710	1647	13m	30.00	C	340	34.00	0.00	67.40	200	David Owens	✓
9/30/11	7803	7766	37m	52.00			52.00	52.00	59.00	201	Bob Clutter	
10/1/11	7066	7053	3m	30.00	C	943	19.30	0.00	139.13	202	Inda Bailey	
9/30/11	2904	2886	18m	33.00			35.00	35.00	33.00	203	Aisreck Almont	
9/30/11	7884	7839	46m	61.00			55.00	55.00	61.00	204	Louis Rosado	
9/30/11	3647	3639	8m	30.00	C	3	30.00	0.00	63.00	205	Nicole Anderson	
9/30/11	12645	12639	7m	30.00	C	8	55.85	41.00	123.96	206	Luis Zayas	
9/30/11	9946	9895	51m	69.00			79.00	79.00	69.00	207	Eusebio Worella	
9/30/11	8798	8744	44m	94.00	C	14	82.44	0.00	256.94	208	Janice Diaz	
9/30/11	6401	6464	17m	32.00			33.00	33.00	32.00	209	Faye Ledford	
9/30/11	9033	8955	78m	146.50	C	16	183.61	75.00	285.32	210	Craig Kauteriu	
9/30/11	6835	6711	124m	249.00			249.00	249.00	249.00	211	Alfred Farrar	
9/30/11	7045	7024	21m	36.00			6.55	16.00	30.55	212	Edmund Wulder	
9/30/11	3656	3625	31m	46.00			47.00	47.00	46.00	213	Barbara Blume	
9/30/11	3946	3946	0m	0.00	C	18	32.83	16.00	201.48	214	Daniel Anderson	
9/30/11	4021	4111	20m	35.00			182.74	182.74	35.00	215	Hortense Selma Bruce	
9/30/11	8503	8416	43m	58.00			123.40	123.40	59.00	216	Brent Carlton	
9/30/11	3065	3031	24m	49.00			52.00	52.00	49.00	217	Reamon Jones	
9/30/11	3870	3855	15m	30.00			36.00	36.00	30.00	218	Jim Bonetto	
9/30/11	1725	1716	9m	30.00			155.93	175.00	10.93	219	Anthony Mack	
9/30/11	8144	8125	24m	39.00			41.00	51.00	29.00	220	Jaime Gonzalez	
9/30/11	7953	7930	33m	48.00	C	16	120.43	0.00	178.53	221	Robert Phillips	✓
9/30/11	11724	11692	37m	52.00			53.00	53.00	52.00	222	Elpidio Duldulao	
9/30/11	21143	20943	150m	417.00			274.00	274.00	417.00	223	Deone Hennis	
9/30/11	4901	4830	71m	119.00			166.54	166.54	119.00	224	Slade Camarero	
10/18/03	2067.10	10.93	2070.00		89	23	2721.05	184.64	3033.64		TOTALS	

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
9/30/11	9826	9781	45m	60.00	C	840.84	0.00	159.40	169	Rodolfo de la Torre	
9/30/11	8881	8775	56m	81.50	C	119.00	0.00	212.40	170	Richard Galbraith	
9/30/11	16014	9967	47m	62.00		69.00	69.00	62.00	171	David Stearns	
9/30/11	7709	7644	15m	30.00		71.00	37.57	30.00	172	Ignacio Colon	
9/30/11	3587	3519	68m	111.50		166.50	166.50	111.50	173	Shaun Baquero	
9/30/11	7191	7171	20m	35.00		35.00	35.00	35.00	174	Paul Ponce	
9/30/11	7155	7155	0m	0.00	C	76.09	0.00	836.96	175	Valerie Lewis	
9/30/11	12600	12502	98m	191.00		430.50	439.50	191.00	176	Garry Eversen	
9/30/11	941	929	12m	30.00		30.00	30.00	30.00	177	Amara Dallas	
9/30/11	6814	6778	36m	51.00	C	46.15	53.85	110.99	178	Keith Lubite	
9/30/11	3324	3282	42m	87.00	C	50.21	94.14	169.44	179	Patricia Martinez	
9/30/11	41602	41586	16m	31.00		35.00	35.00	31.00	180	Germana Ramon	
9/30/11	3311	3307	4m	30.00		30.00	30.00	30.00	181	Harold Rucin	
9/30/11	41860	41824	36m	51.00	C	119.70	0.00	182.67	182	Daniel Donire	
9/30/11	4623	4541	32m	47.00		96.40	96.40	47.00	183	Jeff Alire-Trou	
9/30/11	7488	74197	1m	30.00	C	56.79	0.00	92.47	184	Bona P. Herson	
9/30/11	8489	8344	45m	60.00		79.00	80.00	59.00	185	José Melgar	
9/30/11	5815	5784	31m	46.00		58.00	58.00	46.00	186	Marc Krauser	
9/30/11	3476	3447	29m	44.00		30.00	20.00	44.00	187	Vicki Anderson	
9/30/11	7044	7039	5m	30.00		30.00	30.00	30.00	188	Toson Pinetich	
9/30/11	6330	6268	62m	96.50		166.50	166.50	96.50	189	Melina Hake	
9/30/11	10226	10187	39m	54.00	C	19.57	0.00	75.53	190	Brandolyn Huzar	
9/30/11	7367	7306	61m	94.00		124.00	124.00	94.00	191	Miguel Sanchez	
9/30/11	7176	7158	18m	33.00		24.03	25.04	33.00	192	Mr Barbosa	
9/30/11	10407	10337	70m	116.50		129.00	129.00	116.50	193	David Rafael	
9/30/11	8053	7974	79m	139.00	C	1746.24	7540	331.00	194	Emmanuel Riquelme	
9/30/11	7849	7323	26m	41.00		51.00	51.00	41.00	195	Dauidas Galandinos	
9/30/11	7334	7311	28m	43.00		42.00	50.00	35.00	196	Dauidas Galandinos	
	1913.97	1903.76	1021	1725.00		14642.35	137330	392635		TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
9/20/11	13567	13226	341m	990.00	C	39.94	1164.14	764.86	1429.26	85	Amcet Gandhi	✓
9/20/11	44102	44162	60m	30.00			63.00	-0-	93.00	86	Randolph Pelache	✓
9/20/11	7010	6417	93m	176.00			224.00	224.00	176.00	87	DeLoraster Kinsland	✓
9/20/11	3748	3654	89m	234.00			393.00	393.00	234.00	88	Dean. Harris	✓
9/20/11	5455	5422	27m	42.00			44.00	44.00	42.00	89	Heinrich Reiter	✓
9/20/11	2654	2636	23m	38.00	C	3.41	34.05	-0-	75.46	90	Zinn, Dixon	✓
9/20/11	48167	47980	187m	528.00			531.00	528.00	528.00	91	Morgan H. Moore	✓
9/20/11	8119	7446	118m	321.00			421.00	421.00	321.00	92	Morgan H. Moore	✓
9/20/11	mcw. Remover									93	Longaker Redaction	✓
9/20/11	47479	47276	202m	573.00			627.00	627.00	573.00	94	Morgan H. Moore	✓
9/20/11	64817	64606	211m	600.00			735.00	735.00	600.00	95	Kelvin Morgan H. Moore	✓
9/20/11	6231	6314	12m	30.00	C	1.34	113.32	10.00	44.72	96	Arthur L. Moore	✓
9/20/11	1630	1551	79m	139.00			197.00	197.00	139.00	97	Frank Conn	✓
9/20/11	mcw. Remover						21.00	21.00	32.00	98	Evelyn Kohler	✓
9/20/11	7551	7531	171m	32.00			152.15	152.15	32.00	99	Theodor Edmann	✓
9/20/11	10563	10546	17m	32.00			41.00	41.00	32.00	100	Alan Clark	✓
9/20/11	12194	12112	32m	42.00	C	6.63	157.24	47.35	113.30	101	Sue M. Mahood	✓
9/20/11	4413	4413	0m	30.00			30.00	30.00	30.00	102	Tamara Rose Wagner	✓
9/20/11	1967	1947	20m	35.00			39.00	39.00	35.00	103	Evelyn Kohler	✓
9/20/11	5221	5146	25m	40.00	C	5.00	50.00	-0-	95.00	104	Jack R. Moore	✓
9/20/11	9046	9046	0m	20.00			-0-	-0-	20.00	105	Caridad Martinez	✓
9/20/11	7637	7631	26m	41.00			114.20	114.20	41.00	106	Ease Anne Bagley Smith	✓
9/20/11	3653	3451	19m	34.00			30.00	30.00	34.00	107	Niel Jensen	✓
9/20/11	246	241	5m	30.00	C	3.00	30.00	-0-	63.00	108	Annex, by Noerr	✓
9/20/11	1134	1113	21m	36.00			38.00	38.00	36.00	109	Peter Dolt	✓
9/20/11	312	312	0m	20.00			20.00	20.00	20.00	110	Ellen Mada	✓
9/20/11	1447	1414	28m	43.00			49.00	49.00	43.00	111	Jim Bonetto	✓
9/20/11	12131	13064	67m	109.00	C	16.72	323.15	156.00	299.87	112	Heather Dean	✓
	295540	293884	16.54	420.00		75.44	571.75	490.00	56.5192123	TOTALS		

PENCIL PUSHERS - (667) 942-5330
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MONTH OF September

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PAGE NO. 4

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
9/30/11	2961	2967	34m	79.00		72.00	72.00	79.00	57	Bernadina Chavez	✓
9/30/11	6391	6398	3m	30.00		420.00	-0-	(\$90.00)	58	Erwin Lake	✓
9/30/11	4189	4139	50m	66.50		121.50	121.50	66.50	59	Kenneth Ward	✓
9/30/11	3091	3053	38m	53.00		89.00	89.00	53.00	60	Ed Van Sambeek	✓
9/30/11	903	903	0m	30.00		30.00	30.00	30.00	61	Ed Van Sambeek	✓
9/30/11	5823	5919	4m	30.00		30.00	30.00	30.00	62	Ed Van Sambeek	✓
9/30/11	9884	9833	51m	69.00		111.50	111.50	69.00	63	Douglas Dalrymple	✓
9/30/11	8477	8464	8m	60.00	C 17	382.92	212.00	278.92	64	Bert Schoepner	✓
9/30/11	3784	3758	26m	41.00		39.00	39.00	41.00	65	Tra Vanderzanden	✓
9/30/11	7705	7689	16m	31.00		35.00	35.00	31.00	66	AN Fossett	✓
9/30/11	177	174	3m	30.00		30.00	30.00	30.00	67	Shirley Hammond	✓
9/30/11	6987	6963	24m	39.00		38.00	39.00	39.00	68	Anne Foster	✓
9/30/11	2927	2776	51m	69.00		79.00	79.00	69.00	69	Michael Sandahl	✓
9/30/11	4115	4115	0m	30.00	C 6	63.00	-0-	99.80	70	M. Hille	✓
9/30/11	1516	1535	11m	60.00	C	1.00	-0-	61.00	71	Alaine Dignum	✓
9/30/11	10287	10211	76m	131.50		146.50	146.50	131.50	72	Kendell Brown	✓
9/30/11	760	732	28m	73.00	C	6.00	-0-	139.00	73	Albert Enriquer	✓
9/30/11	6791	6675	116m	242.00		139.00	139.00	242.00	74	William Berger	✓
9/30/11	3869	3825	44m	59.00		47.00	47.00	59.00	75	Kenneth Ruckman	✓
9/30/11	3139	3139	0m	30.00		30.00	30.00	30.00	76	Donna Butler Esler	✓
9/30/11	3254	3213	41m	56.00	C 3	88.73	80.35	98.68	77	Yessene Gonzalez	✓
9/30/11	7806	7767	39m	54.00		519.97	-0-	591.97	78	Desiderio Ascarido	✓
9/30/11	6952	6949	3m	30.00		30.00	30.00	30.00	79	Pearl Banner	✓
9/30/11	176	170	6m	60.00		24.40	24.40	60.00	80	Marie Mendonca	✓
9/30/11	2925	2915	10m	30.00		30.00	30.00	30.00	81	Elisa Meide	✓
9/30/11	31587	31507	80m	211.50		220.00	220.00	211.50	82	Keith + ore Ueberer	✓
9/30/11	33-106	33160	246m	705.00		874.00	874.00	705.00	83	Kath + ore Ueberer	✓
9/30/11	90126	90000	126m	345.00	C 1	35.313.50	300.00	359.85	84	Annet Gandhi	✓
9/30/11	2698.77	2607.43	11.34	2711.50	34	173.01	22.35	2883.48	TOTALS		

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MONTH OF September

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
9/30/11	6390	6345	53m	74.00		61.00	61.00	74.00	29	Derek Gregg	✓
9/30/11	6466	6396	70m	116.50		113.27	200.00	29.77	30	Raunond Rush	✓
9/30/11	11659	11627	32m	77.00		62.80	63.00	76.80	31	Richard Hutchins	✓
9/30/11	2499	2492	7m	60.00		59.45	60.00	59.45	32	Richard Hutchins	✓
9/30/11	3537	3496	41m	56.00		41.00	41.00	56.00	33	Kevin Dennis Martin	✓
9/30/11	1986	1952	34m	79.00	C	551.58	153.00	85.05	34	Antuan Buenanais	✓
9/30/11	2975	2943	32m	77.00		77.00	77.00	77.00	35	Refugio Segura	✓
9/30/11	8377	8377	0m	30.00		30.00	30.00	30.00	36	Elois Cordening	✓
9/30/11	3288	3280	8m	60.00		60.00	60.00	60.00	37	Elodia Duldula	✓
9/30/11	7435	7395	40m	85.00		92.00	92.00	85.00	38	Teen Williams	✓
9/30/11	3747	3740	5m	30.00		30.00	30.00	30.00	39	Shirley Muller	✓
9/30/11	9438	9427	11m	30.00		39.00	39.00	30.00	40	Ralon Seymour	✓
9/30/11	8908	8844	64m	131.50		310.00	175.00	131.50	41	Vicente Ortiz	✓
9/30/11	8192	8179	13m	30.00		37.00	37.00	30.00	42	Steven Roth	✓
9/30/11	9277	9244	33m	48.00	C	195.90	185.60	44.20	43	Gen. Bionce	✓
9/30/11	3825	3800	25m	40.00		49.00	49.00	40.00	44	Jaime Mendoza Ruiz	✓
9/30/11	2040	1991	49m	64.00		237.20	227.20	64.00	45	Oscar Hernandez	✓
9/30/11	3957	3758	199m	564.00		507.00	507.00	564.00	46	Jesse Davis	✓
9/30/11	10583	10564	29m	44.00	C	457.90	35.00	418.95	47	Manuel Hernandez Legaspi	✓
9/30/11	5031	5028	3m	30.00		30.00	30.00	30.00	48	David Scott	✓
9/30/11	3351	3369	83m	146.50		330.23	75.00	255.23	49	Shirley Dicken	✓
9/30/11	5672	5653	19m	34.00		48.00	48.00	34.00	50	Jesse Gerbitz	✓
9/30/11	259	244	15m	30.00	C	30.00	-0-	63.00	51	Alan Luebeckstein	✓
9/30/11	642	642	0m	30.00	C	8.50	85.00	-0-	52	Maria Solazar	✓
9/30/11	4459	4453	6m	30.00	C	7.95	79.49	-0-	53	Raigann Wenhauer	✓
9/30/11	5649	5642	7m	30.00	C	2.98	29.70	-0-	54	Elizabeth Winder	✓
9/30/11	10495	10495	0m	30.00		30.00	30.00	30.00	55	Angel Figueroa	✓
9/30/11	7713	7696	17m	32.00		138.55	147.85	22.70	56	Eva McGinnis	✓
9/30/11	1583.08	1574.14	8.94	2088.50	23	45.24	5703.20	16518.67	33	TOTALS	

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MONTH OF

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
	PRESENT	PREVIOUS									
7/20/11	7001	6484	1710	32.00		24.70	44.00	24.70	1	Diane Groeschl	V
9/20/11	3031	2532	94.00	194.00	C 61	50.615	00.00	870.50	2	Carla Lackey	V
9/20/11	2564	2364	500	30.00		30.00	30.00	30.00	3	Martin Barber	V
9/20/11	4720	4642	2800	42.00		47.00	47.00	47.00	4	Paul Dugosz	V
9/20/11	2003	1.07	31.00	76.00	C 4	03.184	17.93	175.32	5	Nester Madergock	V
9/20/11	2908	3353	2000	40.00		54.00	514.00	514.00	6	Robt Coshu	V
9/20/11	1060	1047	1300	30.00		34.00	34.00	30.00	7	Steven Metter	V
9/20/11	1014	1046	300	50.00	C 2	14.04	04.34	62.30	8	Lawrence Lunsen	V
9/20/11	3607	3517	9000	167.00		182.00	142.31	147.00	9	George Knight	V
9/20/11	3242	3076	700	20.00		30.00	30.00	30.00	10	Eugene To Regan	V
9/20/11	4104	4054	5500	74.00		64.00	64.00	74.00	11	Sam Luck White	V
9/20/11	1104	1000	200	34.00	C 4	40	49.00	49.40	12	Kelle Kutz	V
7/20/11	3493	3474	1000	34.00		30.00	30.00	34.00	13	Rosentine Annlu	V
7/20/11	1437	1457	000	20.00	C 3	00	21.50	62.43	14	Kevin Faust	V
7/20/11	7467	7446	2100	36.00		104.00	104.00	36.00	15	Sam Luck White	V
7/20/11	2735	2920	1500	30.00		30.00	30.00	30.00	16	Victor Manbeling	V
7/20/11						100.00	13.00	100.00	17	Monica Higgins	V
7/20/11	2133	2114	1400	81.00	C 7	34	73.40	112.21	18	Robert Lamberson	V
7/20/11	695	670	1200	20.00	C 7	42	79.14	117.06	19	Margaret Mader	V
7/20/11	7048	7012	3600	51.00		56.04	56.04	51.00	20	Robert Porter	V
7/20/11	2071	217	2000	70.00		100.00	100.00	70.00	21	Michael Du Bois	V
7/20/11	5017	4977	4000	50.00		51.00	51.00	50.00	22	David Setzer	V
7/20/11	8007	8001	6000	31.00		41.00	41.00	31.00	23	Sam Luck White	V
7/20/11	7000	7001	2000	47.00		44.01	44.01	47.00	24	Todd Kneel	V
7/20/11	3174	3157	1700	32.00		30.00	30.00	32.00	25	William Longbottom	V
7/20/11	7022	7001	1000			13.00	13.00		26	Dennis S Brewer	V
7/20/11						14.00	14.00		27	Sam Luck White	V
7/20/11						14.00	14.00		28	Paul Gough	V
1247.00	1239.73	7,35	1407.50		96.68	1557.15	1445.48	1552.85		TOTALS	

DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
	PRESENT	PREVIOUS										
9/29/11	20044	20034	41200	60.00			14.00	14.00		253	Geraldine Davis	
10/29/11	57251	57227	14000	30.00			26.00	26.00		254	Robert Allen	
10/29/11	60627	60600	4000	20.00			61.00	61.00		255	Bonnie Snodgrass	
10/29/11	20011	20011	200	30.00			20.00	20.00		256	Sean Kennedy	
10/29/11	30030	30010	5000	25.00			45.00	45.00		257	Andrew Anderson	
10/29/11	57240	57774	1500	30.00			30.00	30.00		258	David Rodman	
10/29/11	40294	40275	1400	60.00	C	5.80	54.20	54.20	124.50	259	Isaiah Hernandez	
10/29/11	24136	24136	200	40.00	C	3.00	37.00	37.00	63.00	260	AMS	
10/29/11	50351	50332	2200	37.00			30.00	30.00	37.00	261	Victor Montalvo	
10/29/11	65323	64937	3600	51.00	537	50.14	14.86	51.00		262	Angel Figueroa	
10/29/11	21334	21324	2900	44.00			53.00	53.00	44.00	263	Lane Hall	
10/29/11	-0-	-0-	30	30.00			30.00	30.00	30.00	264	Yodi Powell	
10/29/11	26036	26342	1400	20.00			20.00	20.00	40.00	265	Dalton Foster Knowlton	
10/29/11	1322	1317	500	20.00	C	3.00	17.00	17.00	63.00	266	Jose Gantier	
10/29/11	28339	28440	3600	51.00			13.00	68.00	21.00	267	Bob Clutten	
10/29/11	26294	2612	2700	42.00			60.00	60.00	46.00	268	Patrick Sprinkle	
10/29/11	3136	30944	4000	61.00			67.05	67.05	1.00	269	Guillermo Makhera	
10/29/11	3324	3324	4000	63.00			64.00	64.00	63.00	270	Michael Perna	
10/29/11	1315	1314	2600	41.00			32.00	32.00	41.00	271	Juan Roca	
10/29/11	1322	1317	1500	31.00			26.00	36.00	21.00	272	Ed Johnston	
10/29/11	761	756	500	20.00	C	5.37	14.63	14.63		273	Linda Hill	
10/29/11	1609	1602	600	6.00			60.00	60.00	60.00	274	Amanda Dallas	
10/29/11	29150	29139	4000	39.00			64.00	64.00	29.00	275	Gregory Wollson	
10/29/11	2872	283	100	30.00	C	1.02	10.98	10.98	41.00	276	Felix Cervantes	
10/29/11	3008	3000	2000	20.00			20.00	20.00	20.00	277	Alejandro Martinez	
10/29/11	272	267	600	30.00	C	1.97	11.03	11.03	31.00	278	Celinee Gallea	
10/29/11	913	907	600	60.00			60.00	60.00	60.00	279	Victor Montalvo	
10/29/11	20000	19959	4000	24.00	C	3.86	10.14	10.14	101.39	280	Alexis Alfonso	
	802.22	79648	574	100.00	113	471.65	1552.69	1330.03		TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
9/30/11	6666	6557	51m	89.00		86.00	92.00	85.01	197	Debbie Lucerna	
9/30/11	7759	7738	21m	36.00		49.00	44.00	36.00	198	Robert Allen	
9/30/11	12585	12530	35m	50.00		148.15	198.15	50.00	199	Christina Krelling	
9/30/11	1714	1710	4m	37.00		67.40	39.50	30.01	200	David Owens	
9/30/11	7453	7303	301m	45.00		52.00	52.00	45.00	201	Bob Clutter	
9/30/11	7099	7066	33m	43.00		124.22	134.30	42.48	202	Jesus Gomez	
9/30/11	2415	2409	11m	30.00		23.00	25.00	30.00	203	Alfred Aliphat	
9/30/11	7429	7384	40m	55.00		61.00	61.00	55.00	204	Karla Rosado	
9/30/11	2652	2647	6m	20.00	A	20.00	23.01	50.01	205	Adrian Anderson	
9/30/11	13615	13495	0m	30.00	C	12.40	12.40	-C-	206	Kurt Zaccari	
9/30/11	1981	1946	35m	50.00		69.00	66.00	50.00	207	Eusebio Vorella	
9/30/11	3839	3796	41m	86.00	C	24.94	166.00	176.14	208	Torge Diaz	
9/30/11	6999	6981	18m	30.00		32.00	32.00	30.00	209	Faye Hedford	
9/30/11	4049	4023	61m	149.00	C	21.04	295.32	75.00	210	Craig Knutson	
9/30/11	6437	6335	92m	173.00		264.00	214.00	173.00	211	Marc Farnar	
9/30/11	7056	7045	11m	20.00		22.55	32.55	30.00	212	Edward Ludwig	
9/30/11	3681	3656	25m	40.00		46.00	46.00	40.00	213	Barbara Blume	
9/30/11	3446	3446	0m	-C-	C	20.15	20.14	-C-	214	Daniel Anderson	
9/30/11	4039	4102	18m	33.00	C	3.50	25.00	-C-	215	Monique Suzanne Alcega	
9/30/11	8596	8583	93m	58.00	C	5.80	58.00	-C-	216	Brenda Caniga	
9/30/11	3080	3065	15m	30.00		44.00	44.00	30.00	217	Barbara Jones	
9/30/11	3892	3876	16m	30.00		30.00	30.00	30.00	218	Jim Baletta	
9/30/11	1736	1725	11m	30.00	C	1.16	12.42	-C-	219	Andrew Means	
9/30/11	8159	8149	10m	30.00		24.00	24.00	30.00	220	Jaime Gonzalez	
9/30/11	7933	7953	30m	45.00	C	17.87	178.60	-C-	221	Robert Phillips	
9/30/11	11760	11729	21m	46.00		52.00	52.00	46.00	222	Elpidio Dulajon	
9/30/11	21223	21143	80m	211.00		417.00	417.00	211.00	223	Deanna Harris	
9/30/11	4949	4961	63m	63.00		119.00	119.00	63.00	224	Stacie Carranza	
2026.18	2018.03	8.15	157.50		116.06	2053.64	2157.10	2523.80	TOTALS		

DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
	PRESENT	PREVIOUS										
10/24/11	3591	3573	1800	33.00			41.00	43.00	29.00	141	Tara Jones	✓
10/24/11	11012	11004	800	20.00			30.00	30.00	30.00	142	Steven Hair	✓
10/24/11	11849	11795	5400	76.50			14.00	114.00	23.50	143	Mark Schneider	✓
10/24/11	1601	1601	000	30.00			30.00	30.00	30.00	144	Beates Rodriguez	✓
10/24/11	10106	10044	700	30.00			30.00	30.00	30.00	145	Jason Hultman	✓
10/24/11	2159	2155	400	30.00			30.00	30.00	30.00	146	Toni Lomman	✓
10/24/11	9124	9109	2000	35.00	C	2.94	29.35	-0-	67.29	147	Euelin Arnold	✓
10/24/11	11130	11115	2300	38.00			39.00	39.00	38.00	148	Jon Jacobson	✓
10/24/11	41049	41022	2700	42.00	C	6.22	62.16	-0-	110.38	149	Doreas Lullman	✓
10/24/11	9480	9441	3900	54.00			145.30	58.00	59.80	150	William Badger	✓
10/24/11	64492	64442	000	-0-	C	39.27	212.65	-0-	491.92	151	James Clausman	✓
10/24/11	1066	1066	000	30.00			30.00	30.00	30.00	152	Harold Rafar	✓
10/24/11	8112	8129	3400	49.00			61.00	61.00	49.00	153	Ronald Moore	✓
10/24/11	7134	7112	2200	37.00			45.00	45.00	37.00	154	Norman Prater	✓
10/24/11	6716	6676	4000	55.00			43.25	50.00	40.25	155	Cathy Calvert	✓
10/24/11	9662	9630	3200	47.00	C	5.42	16.65	47.00	106.39	156	Jon Waise	
10/24/11	3294	3279	1500	20.00			35.00	35.00	30.00	157	Clinton Gault	✓
10/24/11	2236	2203	3300	40.00	C	18.00	81.50	63.50	48.00	158	Stewart Eastman	
10/24/11	4193	4114	7400	121.50			249.25	249.25	126.50	159	Deborah Thacker	
10/24/11	20	-0-	2000	35.00			30.00	30.00	35.00	160	Stephen Conner	✓
10/24/11	104	160	2400	39.00			44.00	44.00	39.00	161	Marie Melie	✓
10/24/11	3386	3319	6700	109.00			144.00	144.00	109.00	162	John Bursener	✓
10/24/11	10570	10440	1300	141.50			200.00	200.00	141.50	163	Robert Boehm	✓
10/24/11	9216	9201	1500	30.00			226.37	-0-	3.63	164	Barny Braman	
10/24/11	401	396	5500	79.00			126.50	126.50	79.00	165	Robin Fike	✓
10/24/11	41520	41516	1400	30.00			75.50	60.00	25.50	166	Frederick Makomb	
10/24/11	11806	11700	3400	76.50			81.50	81.50	76.50	167	Armando Garmezan	✓
10/24/11	1301	1301	000	30.00			23.07	-0-	23.57	168	Barny Braman	
10/24/11	1644.23	1626.57	7176	1391.00	35	35.24	169.69	186.00	185.29	TOTALS		

DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
10/26/11	5794	5775	19m	34.00			41.00	41.00	34.00	113	Thomas Hall	
10/26/11	0-	0-	0m	30.00			30.00	30.00	30.00	114	Benjamin De Huan	
10/26/11	3229	3220	9m	30.00			139.26	130.00	19.26	115	Salomon Hernandez	
10/26/11	8514	8498	16m	61.00			24.55	24.55	61.00	116	Juan Segurano	
10/26/11	9143	9152	41m	86.00			124.00	124.00	86.00	117	Simmic Bowen	
10/26/11	3921	3896	25m	40.00	C	53.30	53.00	-C-	98.30	118	Tennance Pruitt	
10/26/11	3273	3258	15m	30.00	C	33.10	106.30	65.00	68.83	119	Cecil Auery	
10/26/11	10717	10689	28m	48.00			52.00	52.00	43.00	120	Barbara Souza	
10/26/11	12319	12252	67m	139.00			191.50	191.50	139.00	121	Karna Hall	
10/26/11	9146	9144	52m	71.50			94.06	94.00	71.50	122	Derek Beasley	
10/26/11	5203	5200	3m	30.00			30.00	30.00	30.00	123	William Butler	
10/26/11	8611	8522	89m	149.00	C	184.40	184.00	214.24	124	Kinde Smith		
10/26/11	67	53	14m	30.00			34.30	34.30	30.00	125	Gerald Willis	
10/26/11	2728	2683	45m	60.00			74.00	79.00	60.00	126	Bob Clutter	
10/26/11	8749	8715	34m	49.00			64.00	64.00	49.00	127	Patricia Merced	
10/26/11	10566	10531	35m	50.00	C	68.40	-C-	125.24	128	Augustine Perez		
10/26/11	3150	3135	15m	30.00	C	25.37	30.00	32.75	129	Orlando Redolier		
10/26/11	1056	1052	4m	30.00			30.00	30.00	30.00	130	Thomas Hall	
10/26/11	1935	1934	1m	30.00			66.30	66.30	63.00	131	Jose Brauc	
10/26/11	11106	111081	25m	40.00			64.00	64.00	40.00	132	Harold Cardas	
10/26/11	5555	5519	36m	51.00	C	62.00	62.00	-C-	119.20	133	Billie Huse	
10/26/11	6071	6034	37m	44.00	A	74.27	200.00	57.73	134	Robertto Ceballos		
10/26/11	11053	11030	33m	48.00			14.00	114.00	62.00	135	Paul Circus	
10/26/11	12327	12304	23m	38.00			41.00	41.00	38.00	136	Jessery Garcia	
10/26/11	9062	9044	18m	33.00			49.00	49.00	33.00	137	Manuel Ruvas	
10/26/11	5639	5544	40m	55.00	C	171.15	171.44	-C-	243.54	138	David Hauke	
10/26/11	9985	9962	23m	38.00	C	54.99	44.00	99.43	139	Ana Ortiz		
10/26/11	31346	31040	306m	885.00	C	20.11	1125.00	887.20	140	Martina Schustegan		
	8105.65	2095.16	10.49	2303.50		66.90	3410.66	3241.25	2539.81		TOTALS	

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20 11 PAGE NO. 5

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
10/24/11	29922	3401	21m	76 00		79 00	80 00	85 00	57	Bernadine Chavez	
10/24/11	6344	6341	3m	20 00		190 00	-0-	170 00	58	Ervin Lake	
10/24/11	4225	4184	36m	51 00		66 50	66 50	51 00	59	Kenneth Luggad	
10/24/11	3114	3091	23m	38 00		53 00	53 00	39 00	60	Ed van Sombeek	
10/24/11	9041	903	11m	30 00		30 00	30 00	30 00	61	Ed van Sombeek	
10/24/11	5828	5823	5m	30 00		30 00	30 00	30 00	62	Ed van Sombeek	
10/24/11	9423	9884	39m	54 00		69 00	69 00	54 00	63	Douglas Dalrymple	
10/26/11	8484	8477	7m	60 00	C	241 81	2418 02	-0-	332 83	Bert Schaeppner	
10/24/11	3796	3784	12m	20 00		41 00	41 00	30 00	65	Joe Wondersanden	
10/24/11	7712	7705	7m	20 00		81 00	81 00	30 00	66	Alu Fosselt	
10/24/11	1774	177	21m	30 00		30 00	30 00	30 00	67	Shirley Humphreys	
10/24/11	7006	6487	19m	34 00		39 00	39 00	39 00	68	Anita Griffin	
10/24/11	2884	2827	57m	84 00		69 00	69 00	94 00	69	Margel Sanchez	
10/24/11	4115	4115	0m	30 00	C	943	99 30	-0-	131 23	M. Hille	
10/24/11	1559	1516	13m	60 00		61 10	61 10	60 00	71	Allanme Dugan	
10/24/11	10326	10287	39m	54 00		131 50	131 50	54 00	72	Kindell Brown	
10/24/11	788	760	28m	73 00		139 00	139 00	73 00	73	Albert Enniger	
10/24/11	6859	6791	68m	111 50		244 00	245 00	111 50	74	William Baer	
10/24/11	3919	3864	50m	66 50		59 00	59 00	66 50	75	handmark Baohat	
10/24/11	3138	3138	01m	30 00		30 00	30 00	30 00	76	John Bahtersaker	
10/24/11	3277	3254	23m	38 00	C	249	98 68	73 80	65 57	Jessena Gonzalez	
10/24/11	7832	7806	26m	41 00		591	977 -0-	50 977	78	Desiderio Asencio	
10/24/11	6954	6452	21m	30 00		30 00	30 00	30 00	79	Peggy Barney	
10/24/11	180	176	4m	60 00	C	6 00	60 00	-0-	126 00	Marie Mendonco	
10/24/11	2932	2925	7m	30 00		30 00	30 00	30 00	81	Ellian Meida	
10/24/11	31654	31587	67m	179 00		211	50 211 50	179 00	82	Keithmanan Meier	
10/24/11	33593	33166	187m	528 00		705 00	705 00	528 00	83	Keithmanan Meier	
10/24/11	90925	90126	99m	264 00		359 85	359 85	264 00	84	Amuel Gaudin	
10/20/22	269877	845	2162 20	473 23		2863 48	2614 25	2454 46	TOTALS		

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PAGE NO. 3

DATE	METER ACCOUNT CHARGES		OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT				
10/20/11	6432	6398	34m	49.00		74.00	74.00	49.00	29	Derek Gregg
10/20/11	6487	6466	21m	36.00	C	298.29	77.00	68.75	30	Raymond Bush
10/20/11	11691	11634	32.1m	77.00		76.80	77.00	76.80	31	Richard Hutchinson
10/20/11	2501	2499	2m	60.00		59.45	60.00	59.45	32	Richard Hutchison
10/20/11	3560	3537	23m	38.00		56.00	56.00	38.00	33	Kevin Moston
10/20/11	2008	1986	22m	67.00		85.05	85.05	67.00	34	Luisa Luevano
10/20/11	2999	2975	24m	69.00		77.00	77.00	69.00	35	Refugio Segovia
10/20/11	8377	8377	0m	30.00		30.00	30.00	30.00	36	Elois Corpening
10/20/11	3297	3288	9m	60.00		60.00	60.00	60.00	37	Elpidio Duldulcan
10/20/11	7464	7435	29m	74.00		85.00	85.00	74.00	38	Jean Williams
10/20/11	3757	3747	10m	30.00		30.00	30.00	30.00	39	Shirley Miller
10/20/11	9448	9438	10m	30.00		30.00	30.00	30.00	40	Ralph Seumour
10/20/11	8950	8908	42m	87.00		131.50	131.50	87.00	41	Vicente Ortiz
10/20/11	8213	8192	21m	36.00		30.00	30.00	36.00	42	Steven Roth
10/20/11	9320	9277	43m	58.00	C	483.48	22.00	111.05	43	Gary Bianca
10/20/11	3833	3825	25m	40.00		40.00	40.00	40.00	44	Jaime Mendez Ruiz
10/20/11	2076	2040	36m	51.00	C	640.64	00.00	121.40	45	Oscar Hernandez
10/20/11	4085	3957	128m	351.00		564.00	564.00	351.00	46	Jesse R Davis
10/20/11	10569	10533	29m	44.00		48.95	48.95	44.00	47	Manuel Hernandez
10/20/11	5032	5031	1m	30.00		30.00	30.00	30.00	48	David Scott
10/20/11	3402	3351	51m	69.00		335.75	75.05	241.12	49	Shirley Dicken
10/20/11	5692	5672	20m	35.00		34.00	34.00	35.00	50	Jesse Ferrut
10/20/11	268	259	9m	30.00		63.00	63.00	30.00	51	Alan Wierbeck State
10/20/11	642	642	0m	30.00	C	12.85	12.85	16.85	52	Maria Salazar
10/20/11	4465	4459	6m	30.00	4	457.17	44.90	52.49	53	Roberto Wierbeck
10/20/11	5657	5644	8m	30.00	C	2.27	2.27	48.47	54	Elizabeth Wierbeck
10/20/11	11014	10995	19m	39.00		39.00	39.00	39.00	55	Angel Figueroa
10/20/11	7717	7713	4m	30.00	C	2.27	22.70	54.47	56	Ed Mapple
	1589.66	1588.08	6.58	1605.00	30	15	1867.33	1800.50	1701.80	TOTALS

DATE	METER ACCOUNT CHARGES			OTHER CHARGES			PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
12/20/11	7015	7001	14m	30.00			32.00	32.00	30.00	1	Diane Grieschl	✓
12/20/11	30	-0-	30m	45.00	✓	58.55	20.30	30.00	24.92	2	Carla Hackey	✓
12/20/11	2364	2364	0m	30.00			30.00	30.00	30.00	3	Marvin Barber	✓
12/20/11	4740	4720	20m	35.00	✓	43.00	-0-	82.30		4	Paul Quinz	✓
12/20/11	2034	2008	26m	71.00	✓	51.17	32.90	39.14	164.34	5	Nester Monts de Ocy	✓
12/20/11	3417	34108	9m	30.00		✓	14.07	-0-	16.00	6	Ruby Coshu	✓
12/20/11	1076	1060	16m	31.00			30.00	30.00	31.00	7	Steven Metter	✓
12/20/11	1359	1349	10m	30.00			62.30	100.00	7.70	8	Lawrence Willis	✓
12/20/11	3725	3637	88m	161.50			167.00	167.00	161.50	9	George Knight	✓
12/20/11	3283	3283	2m	30.00			30.00	30.00	30.00	10	Eugene Jo Reagan	✓
12/20/11	4149	41104	40m	55.00			79.00	79.00	55.00	11	Sam Hucks-Lynette	✓
12/20/11	11254	11234	20m	35.00	✓	30.90	92.40	92.40	197.19	12	Kelly Lutz	✓
12/20/11	3302	3493	91m	30.00			24.00	39.00	30.00	13	Rosentime Aulic	✓
12/20/11	1457	14157	0m	30.00	✓	63.00	62.93	-0-	99.23	14	Kevin+Mark Fout	✓
12/20/11	7484	7467	17m	32.00			36.00	36.00	32.00	15	Sam Hucks-Lynette	✓
12/20/11	11	-0-	11m	30.00			30.00	30.00	30.00	16	Victor Markelov	✓
12/20/11	Meter removed	0-	0-	0-		1202.13	-0-	1202.13		17	Man a Higgins	✓
12/20/11	5485	5480	5m	30.00	✓	3.73	112.21	75.00	70.94	18	Robert Lannham	✓
12/20/11	696	685	11m	30.00	✓	5.21	117.06	35.00	87.27	19	Margenih Mynick	✓
12/20/11	7083	7048	35m	50.00			51.00	51.00	50.00	20	Robert Porter	✓
12/20/11	3104	3071	38m	53.00			76.33	76.30	53.00	21	Michael Dufrais	✓
12/20/11	5542	5517	25m	40.00			55.00	58.00	40.00	22	David Setzer	✓
12/20/11	8874	8857	17m	32.00			51.00	51.00	32.00	23	Sam Hucks-Lynette	✓
12/20/11	7334	7323	11m	90.00	✓	97.00	-0-	196.70		24	Todd Kunkel	✓
12/20/11	3184	3174	10m	30.00	✓	32.00	30.00	30.00	32.20	25	William Langbein	✓
12/20/11	7234	7232	2m	30.00			30.00	30.00	30.00	26	Dennis Reaver	✓
12/20/11	6071	6007	64m	101.50			30.00	30.00	101.50	27	Sam Hucks-Lynette	✓
12/20/11	7675	7653	22m	67.00			94.00	94.00	67.00	28	Paul Grubel	✓
11/91.94	1186.42	5.52	1259.00	✓	390.44	7552.85	1608.69	11786.72			TOTALS	

DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
	PRESENT	PREVIOUS										
11/6/11	2113	2094	14m	30.00			60.00	60.00	30.00	253	Geraldine Davis	
11/6/11	5761	5751	10m	30.00			30.00	30.00	30.00	254	Robert Allen	
11/6/11	8961	8925	36m	51.00			50.00	52.00	51.00	255	Bonnie Soderstrom	
11/6/11	2613	2611	2m	30.00			-0-	30.00	-0-	256	Sean Kenney	
11/6/11	3052	3030	22m	37.00			37.00	30.00	43.00	257	Andrew Anderson	
11/6/11	5795	5786	9m	30.00			30.00	30.00	30.00	258	David Rodriguez	
11/6/11	4100	41084	11m	60.00	C	12.46	124.57	-0-	197.03	259	Isaias Hernandez	
11/6/11	2457	2456	1m	30.00	C	6.30	63.00	-0-	99.30	260	Gaule Fullmer	
11/6/11	5671	5054	17m	32.00			37.00	37.00	32.00	261	Victor Montalvo	
11/6/11	6532	6523	9m	30.00			51.00	51.00	30.00	262	Angel Figueroa	
11/6/11	2176	2158	18m	33.00			49.00	49.00	33.00	263	Karen Hall	
11/6/11	-0-	-0-	0m	30.00			30.00	30.00	30.00	264	Ted Powell	
11/6/11	2626	2606	20m	35.00			30.00	30.00	35.00	265	De Lancaster Rodriguez	
11/6/11	1325	1322	3m	30.00	C	6.30	63.00	-0-	99.30	266	Jose Gautier	
11/6/11	2352	2328	24m	39.00			51.00	51.00	39.00	267	Rah Clutter	
11/6/11	3657	3639	18m	33.00			42.00	42.00	23.00	268	Patrick Sprinkle	
11/6/11	3144	3120	19m	34.00	C	16.61	61.00	-0-	101.10	269	Guillermo Montalvo	
11/6/11	3546	2229	17m	32.00			63.00	21.50	32.00	270	Michael Brown	
11/6/11	1784	1775	14m	30.00			41.00	41.00	30.00	271	Juan Rico	
11/6/11	1244	1238	16m	21.00			21.00	31.00	31.00	272	Ed Johnston	
11/6/11	765	761	4m	20.00	C	6.90	64.00	20.00	105.90	273	Kinde Hall	
11/6/11	1644	1628	16m	61.00			60.00	60.00	61.00	274	Amos Dallas	
11/6/11	3485	3450	35m	50.00			59.00	54.00	50.00	275	Gregory Wilson	
11/6/11	879	872	7m	30.00	C	4.12	41.14	-0-	75.31	276	Felix Cervantes	
11/6/11	2227	2221	3m	30.00			30.00	20.00	30.00	277	Alejandro Martinez	
11/6/11	879	373	6m	30.00	C	5.16	51.59	-0-	86.75	278	Celine Gallego	
11/6/11	977	969	9m	60.00			60.00	60.00	60.00	279	Victor Montalvo	
11/6/11	2624	2002	20.00	37.00	C	16.14	161.38	-0-	148.50	280	Abscencio Alonsos	
	906.04	802.22	3.82	1015.00		57.48	1220.03	876.40	1526.51	TOTALS		

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DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
11/2/11	41062	41062	0111	30.00		30.00	30.00	30.00	225	Randy + Linda Meedlin	
11/2/11	8842	8837	1511	30.00		36.50	36.50	30.00	226	Ms Barber	
11/2/11	10645	10623	2211	37.00		66.30	66.30	37.00	227	Tim Penetration	
11/2/11	12574	12567	6711	169.00	6	164.00	-5.00	223.40	228	Jeanne Hirsch	
11/2/11	34982	34938	4411	59.00		85.46	41.46	39.00	229	Steven Prauer	
11/2/11	11637	11624	1311	30.00		57.00	57.00	30.00	230	William Johnson	
11/2/11	49440	49427	1311	30.00		52.00	52.00	30.00	231	Monty Meeks	
11/2/11	5639	5625	1411	30.00		250.07	260.00	20.07	232	Diane Sanang	
11/2/11	8571	8549	2211	67.00		85.06	85.00	67.00	233	Bob Clutier	
11/2/11	13330	1327	311	30.00		30.00	30.00	30.00	234	Russell Wilson	
11/2/11	7804	7796	811	30.00		100.58	100.58	30.00	235	Ronda Preuth	
11/2/11	4653	4641	1211	30.00		49.00	74.00	19.00	236	Mark Morrison	
11/2/11	2821	2815	611	30.00	3	30.00	-0.00	68.00	237	Matthew Rodriguez	
11/2/11	5116	5104	1211	30.00	3	15.31	44.00	64.59	238	Albert Avila	
11/2/11	13751	13740	1111	30.00		30.00	30.00	30.00	239	Billie Fholer	
11/2/11	5523	5513	1011	30.00		147.94	220.00	27.99	240	Earl Hunsbend	
11/2/11	5317	5307	1011	30.00		31.00	31.00	30.00	241	Sarah Luckwille	
11/2/11	3178	3165	1311	30.00	3	30.00	0.00	63.00	242	Verizon California	
11/2/11	6636	6625	1111	30.00		540.57	-0.00	540.57	243	Dawn Harris	
11/2/11	8290	8234	4611	61.00		213.62	219.62	61.00	244	Lloyd Busssee	
11/2/11	8542	8534	811	30.00	3	30.00	-0.00	63.00	245	Danora Hadden	
11/2/11	41097	41076	1111	30.00		69.16	50.00	5.97	246	Clifford P King	
11/2/11	10552	10543	911	30.00	6	20.00	26.52	79.18	247	Jaime Murray	
11/2/11	9405	9381	2411	39.00		52.00	52.00	39.00	248	Dana Runtow	
11/2/11	10693	10666	2711	72.00	6	34.37	343.70	450.07	249	Rafael Torres	
11/2/11	5241	5230	2111	36.00	4	13.84	30.43	81.43	250	Ignacio Abad	
11/2/11	6664	6641	2311	68.00		440.07	-0.00	28.00	251	Gerald Crist	
11/2/11	10336	10323	1311	30.00		33.00	33.00	30.00	252	Servando Guerrero	
11/2/11	1887.21	1882.33	488	1118.00	83	71.20	1821.21	1615.32	TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE						
"6/21/11	6672.	6616	56m	81.50		85.00	83.00	81.50	197	Debbie Luccern	✓
"6/21/11	7772	7759	13m	30.00	✓	3.60	36.00	-0-	69.60	Robert Allen	✓
"6/21/11	12606	12585	21m	36.00	✓	3.00	50.00	-0-	91.00	Clifford Keeling	✓
"6/21/11	1728	1714	9m	30.00	✓	3.00	30.00	-0-	63.00	David Owens	✓
"6/21/11	7859	7833	21m	36.00		45.00	45.00	36.00	201	Bob Clutier	✓
"6/21/11	7119	7094	25m	40.00		42.43	43.00	39.93	202	Jesus Lomeli	✓
"6/21/11	2922	2915	7m	30.00		30.00	30.00	30.00	203	Alfred Al. Dot.	✓
"6/21/11	7950	7924	26m	41.00		55.00	55.00	41.00	204	Louis Rosado	✓
"6/21/11	3658	3653	5m	30.00	✓	5.00	50.00	-0-	85.00	Adar Anderson	✓
"6/21/11	12645	12645	0m	-0-	✓	13.64	136.36	-0-	150.00	Luis Zayas	✓
"6/21/11	10069	9981	28m	43.00		50.00	50.00	43.00	207	Eusebio Vercilla	✓
"6/21/11	8871	8839	32m	77.00		176.14	176.14	77.00	208	Jorge Diaz	✓
"6/21/11	7003	6994	9m	30.00	✓	3.00	30.00	-0-	63.00	Faye Leiford	✓
"6/21/11	9139	9094	45m	90.00	✓	3.64	855.36	128.00	123.40	Craig Lourenco	✓
"6/21/11	6970	6927	43m	59.00		173.00	173.00	59.00	211	Alfred Farmer	✓
"6/21/11	7060	7056	12m	30.00		30.00	30.00	30.00	212	Edward Wulder	✓
"6/21/11	3696	3681	15m	30.00		46.00	40.00	30.00	213	Barbara Blume	✓
"6/21/11	3996	3996	0m	-0-	✓	22.17	221.13	-0-	243.80	Daniel Andersen	✓
"6/21/11	4052	4039	13m	30.00	✓	7.15	71.50	-0-	109.65	Hortensia Salazar Alvar	✓
"6/21/11	8576	8546	30m	45.00		121.80	121.80	45.00	216	Brent Carlson	✓
"6/21/11	3090	3080	10m	30.00		30.00	30.00	30.00	217	Raunna Jones	✓
"6/21/11	3887	3882	5m	30.00		30.00	30.00	30.00	218	Jim Barlette	✓
"6/21/11	1790	1736	4m	30.00	✓	4.21	42.03	-0-	76.24	Anthony Moore	✓
"6/21/11	2120	2119	1m	30.00		30.00	30.00	30.00	220	Jaime Gonzalez	✓
"6/21/11	8008	7993	25m	40.00	✓	16.36	241.55	70.00	219.91	Robert Phillips	✓
"6/21/11	11782	11760	22m	37.00		46.00	46.00	37.00	222	Elpidio Doldurico	✓
"6/21/11	21300	21223	77m	204.00		211.50	211.50	204.00	223	Deanna Harris	✓
"6/21/11	4965	4949	16m	31.00		63.00	63.00	31.00	224	Slade Cannizzo	✓
	2031.98	2026.18	5.80	129.50		86.17	253.80	1662.44	2167.63	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE		ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
11/29/11	9895	4864	31m	46.00	C	5.99	108.24	68.40	11.88	169	Radhaide la Torre	
11/29/11	8887	8871	16m	31.00			55.00	55.00	31.00	170	Richard Gainwith	
11/29/11	10087	10052	35m	50.00			53.00	53.00	50.00	171	David Stewart	
11/29/11	7730	7721	9m	30.00			30.00	30.00	30.00	172	Ignacio Colin	
11/29/11	3657	3627	30m	45.00			55.00	55.00	45.00	173	Shawn Boguen	
11/29/11	7221	7208	13m	30.00			32.00	35.00	27.00	174	Paul Porne	
11/29/11	7155	7155	0m	0.00	C	92.67	920.66	-0-	102.73	175	Valerie Lewis	
11/29/11	12644	12671	28m	43.00			119.00	119.00	43.00	176	Garni Euerston	
11/29/11	952	948	4m	30.00			30.00	30.00	30.00	177	Amosm Dallas	
11/29/11	6851	6837	14m	30.00	C	3.91	39.09	-0-	73.00	178	Keith Lynne	
11/29/11	3393	3366	27m	72.00	C	27.34	273.39	-0-	372.73	179	Patricia Martinez	
11/29/11	4629	4616	13m	30.00			30.00	30.00	30.00	180	Geronimo Ramos	
11/29/11	3314	3314	0m	30.00			30.00	30.00	30.00	181	Herold Reun	
11/29/11	4409	4369	40m	55.00	C	9.93	99.27	-0-	164.20	182	Daniel Dantice	
11/29/11	4675	4651	24m	39.00			43.00	43.00	39.00	183	Jac F. Alice Tadiu	
11/29/11	7492	7490	2m	30.00	C	13.18	131.72	-0-	174.90	184	Berna P. Hovon	
11/29/11	8501	8480	21m	36.00			55.00	55.00	36.00	185	Jose Melgar	
11/29/11	5863	5839	24m	39.00			39.00	39.00	39.00	186	Muna Kouser	
11/29/11	3572	3523	49m	64.00	C	6.00	60.00	-0-	130.00	187	Vicki Anderson	
11/29/11	7054	7044	5m	30.00			30.00	30.00	30.00	188	Joseph Pincetich	
11/29/11	6440	6394	46m	64.00			94.00	94.00	64.00	189	Mrt Mrs Hake	
11/29/11	10267	10251	16m	31.00			101.56	101.56	31.00	190	Brandalyn Halzberg	
11/29/11	7438	7410	28m	43.00			58.00	58.00	43.00	191	Miguel Samuel	
11/29/11	7207	7192	15m	30.00	C	6.73	67.30	-0-	104.03	192	Mrc Barbara	
11/29/11	10466	10446	20m	35.00			54.00	54.00	35.00	193	David Ratcliff	
11/29/11	8163	8123	40m	55.00	C	24.96	480.60	281.00	329.56	194	Emanuel Rigalar	
11/29/11	7384	7366	18m	33.00			32.00	32.00	23.00	195	Douglas Gileadone	
11/29/11	7394	7363	31m	46.00			34.00	34.00	46.00	196	Domingo Ruvareira	
	1927.95	192193	6.02	1091.00		190.11	3174.83	1276.96	3184.98		TOTALS	

DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
	PRESENT	PREVIOUS										
1/20/11	3599	3591	8m	30.00			21.00	29.00	30.00	141	Jean Jones	
1/20/11	11021	11012	9m	30.00			30.00	30.00	30.00	142	Steven Hair	
1/20/11	11876	11844	27m	42.00			623.50	-0-	18.50	143	Mark Schneider	
1/20/11	1601	1601	0m	30.00			30.00	30.00	30.00	144	Reyes Rodriguez	
1/20/11	16110	16106	4m	30.00	C	3.00	30.00	-0-	63.00	145	Jason Hummen	
1/20/11	2164	2159	5m	30.00			30.00	30.00	30.00	146	Tom Lombard	
1/20/11	9140	9129	11m	30.00	C	6.73	67.29	-0-	104.00	147	Evelyn Arnold	
1/20/11	11143	11138	5m	30.00			38.00	39.00	30.00	148	Jon Jacobson	
1/20/11	4084	4044	35m	50.00	C	11.04	110.38	-0-	171.40	149	Dorcas Williams	
1/20/11	9504	9480	24m	39.00			59.80	59.80	39.00	150	William Badger	
1/20/11	6442	6442	0m	-0-	C	43.20	431.92	-0-	472.12	151	James Clausman	
1/20/11	1066	1066	0m	30.00			30.00	30.00	30.00	152	Hamid Rafai	
1/20/11	8186	8162	24m	39.00			49.00	49.00	39.00	153	Ronald Moore	
1/20/11	7152	7134	18m	33.00			37.00	37.00	33.00	154	Norman Prother	
1/20/11	6740	6716	24m	39.00			48.25	46.00	27.25	155	Cathy Colwell	
1/20/11	9684	9662	24m	39.00	C	10.66	106.54	-0-	156.25	156	Jon Wouise	
1/20/11	3302	3294	8m	30.00			30.00	35.00	25.00	157	Clinton Gulick	
1/20/11	2253	2236	17m	32.00			48.00	48.00	32.00	158	Stewart Easterday	
1/20/11	4288	4193	95m	182.00	C	12.65	126.50	-0-	321.15	159	Deborah Thacker	
1/20/11	38	20	18m	33.00			35.00	35.00	33.00	160	Stephen Conner	
1/20/11	264	184	20m	35.00			39.00	39.00	35.00	161	Marie Melia	
1/20/11	3114	3386	33m	48.00			109.00	109.00	48.00	162	John Buerener	
1/20/11	16608	16570	38m	53.00			141.50	141.50	53.00	163	Robert Roehm	
1/20/11	9221	9216	5m	30.00			3.63	100.00	66.37	164	Barna Bremen	
1/20/11	441	401	40m	55.00	C	7.90	74.00	-0-	141.90	165	Robin Fire	
1/20/11	4565	4530	35m	50.00	C	2.55	25.30	-0-	78.05	166	Frederick Malcomb	
1/20/11	11853	11866	47m	62.00			76.50	76.50	62.00	167	Armonak Garcia-Suarez	
1/20/11	1301	1301	0m	30.00			62.07	100.00	72.07	168	Barna Bremen	
1/20/11	1650.07	1644.83	5.74	116.00		97.73	1815.29	1076.80	1947.22		TOTALS	

PENCIL PUSHERS - (601) 902-2330
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MONTH OF December

PAGE NO. 6

DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
	PRESENT	PREVIOUS										
"6/1/11	5808	5794	14.00	30.00			24.00	34.00	30.00	113	Thomas Hall	
"6/1/11	-0-	-0-	0.00	30.00			30.00	30.00	30.00	114	Benjamin De Hras	
"6/1/11	3235	3229	6.00	30.00	C 1	93.19	26.00	-0-	51.19	115	Solomon Hernandez	
"6/1/11	8526	8514	12.00	60.00	C 6	61.00	-0-	129.10		116	Ivan Segura	
"6/1/11	9321	4193	28.00	73.00			86.00	86.00	73.00	117	Simone Bowen	
"6/1/11	3933	3921	12.00	30.00			98.30	100.00	28.30	118	Terrance Pruitt	
"6/1/11	3281	3273	8.00	30.00	C 6	89.68	83.00	-0-	105.79	119	Cecil Avera	
"6/1/11	10721	10717	4.00	30.00	C 4	36.45	00.00	-0-	77.30	120	Barbara Sauty	
"6/1/11	13363	13349	49.00	89.00			139.00	139.00	89.00	121	Larry Sentner	
"6/1/11	9245	9196	49.00	64.00			71.50	71.50	64.00	122	Derek Brasley	
"6/1/11	5204	5203	1.00	30.00			30.00	30.00	30.00	123	William Butten	
"6/1/11	8637	8611	26.00	71.00			214.24	214.24	71.00	124	Linda Smith	
"6/1/11	78	67	11.00	30.00			30.00	30.00	30.00	125	Gerald Willis	
"6/1/11	2739	2728	31.00	46.00			60.00	60.00	46.00	126	Bob Clutter	
"6/1/11	8762	8749	13.00	30.00			49.00	49.00	30.00	127	Patricia Merck	
"6/1/11	10582	10566	16.00	31.00			125.24	125.24	31.00	128	Augustine Perez	
"6/1/11	3163	3150	13.00	30.00	C 3	28.32	75.00	-0-	66.03	129	Orlando Rebillan	
"6/1/11	10581	1056	2.00	30.00			30.00	30.00	30.00	130	Thomas Hall	
"6/1/11	1936	1935	1.00	30.00			33.00	-0-	3.00	131	Jose Bravo	
"6/1/11	1117	11106	11.00	30.00			40.00	40.00	30.00	132	Harold Caudos	
"6/1/11	5570	5555	23.00	30.00			114.30	63.00 57.30	30.00	133	Billie House	
"6/1/11	6282	6271	11.00	30.00	A 20	25.57	73.70	-0-	57.73	134	Roberto Ceballos	
"6/1/11	11077	11053	24.00	39.00			32.00	-0-	13.00	135	Paul Cress	
"6/1/11	12345	12327	18.00	33.00	C 3	38.00	00.00	-0-	74.80	136	Jessee Garcia	
"6/1/11	9071	9062	9.00	30.00			33.00	33.00	30.00	137	Manuel Rivas	
"6/1/11	5652	5639	13.00	30.00	C 24	36.29	39.00	-0-	29.95	138	David H. Vre	
"6/1/11	9994	9985	9.00	30.00	C 4	95.99	43.00	-0-	134.30	139	Ana Ortiz	
"6/1/11	31607	31346	261.00	750.00			887.26	887.20	750.00	140	Martha Salmuogui	
	212.35	2105.65	6.70	1804.00	86	61.25	981.00	1208.38	1234.04		TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES			PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT							
11/20/11	14021	13839	182m	513.00	C	446.85	1897.73	1429.26	102830	85	Amoret Gandhi		
11/20/11	4402	4402	0m	30.00			463.00	-0-	433.00	86	Randolph Pelache		
11/20/11	7121	7075	46m	61.00			104.00	104.00	61.00	87	De Lancaster K. K. K.		
11/20/11	3952	3867	85m	204.00			324.00	324.00	224.00	88	Deanne Harris		
11/20/11	5500	5476	24m	34.00	C	30	36.00	33.00	42.30	89	Sherrick T. Inc		
11/20/11	2686	2676	10m	30.00	C	75	7	46	-0-	38.21	90	Linda Dixon	
11/20/11	48371	48287	84m	221.50			327.00	327.00	221.50	91	Marvin Hummel		
11/20/11	8175	8162	13m	100.00			133.00	133.00	100.00	92	Marvin Hummel		
11/20/11	Meter	Received								93	Lancaster Redevelopment		
11/20/11	47697	47606	91m	240.00			351.00	351.00	240.00	94	Marvin Hummel		
11/20/11	65040	64975	115m	312.00			441.00	441.00	312.00	95	Keith & Mariah Mueller		
11/20/11	6368	6354	14m	30.00			87.20	100.00	17.20	96	Arthur Luerns		
11/20/11	1724	1645	39m	49.00			104.00	104.00	49.00	97	Franc Carr		
11/20/11	Meter	Meter	0m	30.00			30.00	30.00	30.00	98	Euclun Konier		
11/20/11	7579	7565	14m	30.00	C	6	52	65.20	-0-	101.72	99	The Trap	
11/20/11	10591	10582	9m	30.00			34.00	34.00	30.00	100	Alan Clark		
11/20/11	10231	10215	16m	31.00	C	4	74	160.64	113.32	83.06	101	Syed Mahmood	
11/20/11	4413	4413	0m	30.00	C	3	00	30.00	-0-	63.00	102	Jarvis Young	
11/20/11	1443	1483	10m	30.00			27.00	27.00	30.00	103	Euclun Konier		
11/20/11	5229	5226	8m	30.00	C	7	95	79.50	-0-	117.45	104	Jack Baister	
11/20/11	4046	4046	0m	30.00			34.00	-0-	44.00	105	Carried Montez		
11/20/11	7073	7067	6m	30.00			30.00	30.00	30.00	106	Faye Marie Bradley		
11/20/11	3675	3665	10m	30.00			30.00	30.00	30.00	107	Niel Jensen		
11/20/11	253	250	3m	30.00	C	3	00	30.00	-0-	63.00	108	Andrew Himmatt	
11/20/11	1755	1743	12m	30.00			30.00	30.00	30.00	109	Preston Dett		
11/20/11	312	312	0m	30.00			30.00	30.00	30.00	110	Eliaa Meide		
11/20/11	1471	1464	7m	30.00			32.00	32.00	30.00	111	Jim Bonetto		
11/20/11	12192	12175	17m	32.00			51.00	52.00	31.00	112	Helen Dean		
0975.60	2967.55	805	232.50		73	11	1935.60	3759.58	2946.63		TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
11/29/11	29341	29222	12m	60 00		65 00	75 00	55 00	57	Bernadine Chavez	
11/29/11	6397	6394	3m	30 00		46 00	07 - 0	430 00	58	Enun Lake	
11/29/11	4248	4225	23m	38 00		51 00	51 00	38 00	59	Kenneth Lund	
11/29/11	3143	3114	29m	44 00		38 00	38 00	44 00	60	Ed Von Sombrek	
11/29/11	904	904	0m	30 00		30 00	30 00	30 00	61	Edmund Von Sombrek	
11/29/11	5831	5828	3m	30 00		30 00	30 00	30 00	62	Ed Von Sombrek	
11/29/11	9974	9923	51m	69 00		54 00	54 00	69 00	63	Douglas Dalmonale	
11/29/11	8440	8484	6m	60 00	C	18 29	339 88	156 00	64	Bert Schoepner	
11/29/11	3803	3746	7m	30 00		30 00	30 00	30 00	65	Joe Vanderzanden	
11/29/11	7722	7712	10m	30 00	C	3 00	30 00	0 -	66	A N Fassest	
11/29/11	181	174	2m	30 00		30 00	30 00	30 00	67	Shirley Hummours	
11/29/11	7022	7006	16m	31 00		34 00	34 00	31 00	68	Anita Frislin	
11/29/11	2921	2884	37m	52 00		84 00	84 00	52 00	69	Miguel Sandoval	
11/29/11	4115	4115	0m	30 00	C	13 93	134 23	0 -	70	M Hilke	
11/29/11	1570	1559	11m	60 00		60 00	60 00	60 00	71	Allanme Diquin	
11/29/11	10344	10326	18m	33 00		54 00	54 00	33 00	72	Kundell Brown	
11/29/11	813	788	25m	70 00		73 00	73 00	70 00	73	Albert Enriquez	
11/29/11	6881	6854	22m	37 00		111 50	111 50	37 00	74	William Boer	
11/29/11	3952	3919	33m	48 00		66 50	66 50	48 00	75	Leonard Beckordman	
11/29/11	3138	3138	0m	30 00		30 00	30 00	30 00	76	John Butler	
11/29/11	3306	3277	29m	44 00		65 37	75 00	34 37	77	Yessica Gonzalez	
11/29/11	7854	7832	22m	37 00		50 97	6 -	413 97	78	Desiderio Ascencio	
11/29/11	6956	6954	2m	30 00		30 00	30 00	30 00	79	Pearl Barnes	
11/29/11	188	180	8m	60 00	C	12 60	126 00	0 -	80	Marc Mendonca	
11/29/11	2937	2932	5m	30 00		30 00	30 00	30 00	81	Elisa Meade	
11/29/11	31697	31654	43m	128 00		174 00	174 00	128 00	82	Keith + Marian Metter	
11/29/11	33729	33543	136m	375 00		528 00	528 00	375 00	83	Keith + Marian Metter	
11/29/11	96298	96225	73m	194 00		264 00	359 85	94 15	84	Amee Gandhi	
	271348	270722	626	1740 00	47	82	2434 46	2197 85	2044 43	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
11/20/11	64163	64132	31m	416.00		419.00	419.00	416.00	29	Derek Freese	
11/20/11	6501	64187	141m	30.00		48.75	98.75	-0-	30	Raymond Rush	
11/20/11	11724	11641	33m	78.00		76.80	77.06	77.86	31	Richard Hultman	
11/20/11	2503	2501	2m	60.00		59.45	60.00	39.45	32	Richard Hultman	
11/20/11	3582	3560	22m	37.00		38.00	38.06	37.00	33	Kevin Masten	
11/20/11	2025	2008	17m	62.00	C	6.70	67.00	-0-	34	Arthur Luenn	
11/20/11	3019	2999	20m	65.00		69.00	69.00	65.00	35	Refugio Segura	
11/20/11	8377	8377	61m	30.00		30.00	30.00	30.00	36	Elois Cordeno	
11/20/11	3306	3297	9m	60.00		60.00	66.00	60.00	37	Eldridge Dindale	
11/20/11	7488	7464	16m	61.00		74.00	74.00	61.00	38	Jean Williams	
11/20/11	3759	3757	2m	30.00		30.00	30.00	30.00	39	Charles Miller	
11/20/11	9449	9448	1m	30.00		30.00	30.00	30.00	40	Rolon Seymour	
11/20/11	8471	8450	21m	66.00	C	8.70	87.00	-0-	41	Vicente Ortiz	
11/20/11	8226	8213	13m	30.00	C	3.60	36.00	-0-	42	Steven Roth	
11/20/11	9350	9330	30m	45.00	C	11.11	111.05	-0-	43	Garc Biondo	
11/20/11	3864	3850	14m	30.00		40.00	40.00	30.00	44	Jaime Mendoza Ruiz	
11/20/11	2098	2076	22m	37.00		121.46	121.40	37.00	45	OSCAR Hernandez	
11/20/11	4172	41085	87m	229.00	C	35.10	351.00	-0-	46	Jesse Davis	
11/20/11	10588	10562	26m	411.00	C	4.40	44.00	-0-	47	Manuel Hernandez	
11/20/11	2043	5032	11m	30.00		30.00	30.00	30.00	48	David Smith	
11/20/11	3426	3402	24m	39.00		241.75	75.00	377.75	49	Charles Dicken	
11/20/11	5708	5692	16m	31.00		35.00	35.00	31.00	50	Jesse Green, Jr.	
11/20/11	273	268	5m	30.00	C	3.00	30.00	-0-	51	Allen Werner Estate	
11/20/11	642	642	5m	30.00	C	16.51	165.85	-0-	52	Mano Salazar	
11/20/11	4471	4465	6m	30.00	C	5.25	52.49	-0-	53	Rayann Liberman	
11/20/11	5661	5657	4m	30.00	C	9.90	98.97	-0-	54	Elizabeth Williams	
11/20/11	11033	11014	19m	34.00		34.00	34.00	34.00	55	Anuel Figueroa	
11/20/11	7724	7717	13m	30.00	C	5.50	54.97	-0-	56	Ed Morris	
	1594.43	1589.66	4.77	1351.00		149.85	1701.98	951.15	2251.68	TOTALS	

PENCIL PUSHERS - (601) 942-5359
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MONTH OF November

49 ✓

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
12/20/11	64182	64463	19m	34.00		46.00	46.00	34.00	29	Desrek Greedy	
12/20/11	6514	6501	13m	30.00		-0-	-0-	30.00	30	Raymond Rush	
12/20/11	11742	11724	18m	63.00		77.80	79.00	62.80	31	Richard Hutcherson	
12/20/11	2505	2503	2m	60.00		59.45	60.00	59.45	32	Richard Hutcherson	
12/20/11	3587	3589	5m	30.00		37.00	38.00	29.00	33	Kevin McGinn	
12/20/11	2035	2025	10m	60.00	C	6.89	135.70	62.00	34	Lucretia Luevano	
12/20/11	3034	3014	15m	60.00	A	90.00	65.00	65.00	35	Refugio Segura	
12/20/11	8378	8377	1m	30.00		30.00	30.00	30.00	36	Elois Corrao	
12/20/11	3313	3306	7m	60.00		60.00	60.00	60.00	37	Elodia Dildaga	
12/20/11	74184	74180	9m	60.00		61.00	61.00	60.00	38	Tean Williams	
12/20/11	3762	3759	3m	30.00		30.00	30.00	30.00	39	Shirley Miller	
12/20/11	9451	9449	2m	30.00		30.00	30.00	30.00	40	Rejon Saumgar	
12/20/11	8989	8971	18m	83.00		161.70	87.00	74.70	41	Vicente Ortiz	
12/20/11	8234	8226	8m	30.00	C	3.36	69.60	36.00	42	Steven Roth	
12/20/11	9353	9350	3m	30.00	C	16.72	167.16	-0-	43	Gea Bisco	
12/20/11	3872	3864	8m	30.00		30.00	30.00	30.00	44	Taune Mendez Ruiz	
12/20/11	2110	2048	12m	30.00		37.00	37.00	30.00	45	Oscar Hernandez	
12/20/11	4225	4172	53m	129.00		615.10	351.00	129.00	46	Jesse Davis	
12/20/11	10613	10588	25m	40.00		109.40	40.00	40.00	47	Manuel Hernandez	
12/20/11	5043	5043	0m	30.00		30.00	30.00	30.00	48	David Scott	
12/20/11	3434	3426	8m	30.00		30.00	30.00	30.00	49	Shirley Dicken	
12/20/11	5710	5708	2m	30.00		31.00	31.00	30.00	50	Jesse Fernandez	
12/20/11	276	273	3m	30.00	A	8.80	83.00	-0-	51	Alexander Estre	
12/20/11	642	642	0m	30.00	C	21.25	212.44	-0-	52	Macan + Carmen Salazar	
12/20/11	4477	4471	6m	30.00	C	8.78	87.74	-0-	53	Boiana Williams	
12/20/11	5663	5661	2m	30.00	C	13.89	138.87	-0-	54	Elizabeth Lindsay	
12/20/11	11038	11033	5m	30.00		34.00	34.00	30.00	55	Angel Figueroa	
12/20/11	7741	7724	12m	30.00	C	9.05	90.47	-0-	56	Ed Morris	
12/20/11	1597.12	1594.43	2.69	1139.00		128.22	39	1725.20	1793.70	TOTALS	

413 ✓

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
12/20/11	14143	14021	122m	332.00	C 7	68	1028.30	451.57	417143	Amnest Gandhi	
12/20/11	4402	4402	0m	30.00			433.00	-0-	43.00	Randolph Pelache	
12/20/11	7147	7121	26m	41.00			61.00	61.00	41.00	Dr. Lancaster K. ...	
12/20/11	41016	3952	64m	171.50			224.00	224.00	171.50	Degene, Harris	
12/20/11	5522	5500	22m	37.00			412.24	412.30	37.00	Sherket 76 Inc	
12/20/11	2695	2686	9m	20.00			329.21	90.00	151.20	Zina Dixon	
12/20/11	418436	418371	65m	174.00			221.50	221.50	174.00	Morgan Himm...	
12/20/11	8183	8175	8m	100.00			100.00	100.00	100.00	Morgan Himm...	
12/20/11	Truck	Truck								Lonnie Reder...	
12/20/11	47782	47647	85m	224.00			240.00	240.00	224.00	Martin Himm...	
12/20/11	65170	65090	80.0m	211.50			312.00	312.00	211.50	Keith & Morgan Mexico	
12/20/11	63378	63368	10m	30.00	C 1	72	17.20	-0-	48.90	Antone Lue...	
12/20/11	1741	1729	12m	30.00			49.00	49.60	29.40	Frank Can	
12/20/11	Truck	Truck					20.00	20.00	20.00	Evelyn Kohler	
12/20/11	7593	7579	14m	30.00	C 10	18	101.72	-0-	141.90	The Iran Ch Edm...	
12/20/11	10593	10591	2m	30.00			30.00	30.00	30.00	Alan Clark	
12/20/11	12243	12231	12m	30.00	C 8	31	83.06	-0-	121.37	Syed Mahmood	
12/20/11	44113	44113	0m	30.00			63.00	30.00	30.00	James Hanna	
12/20/11	1495	1493	2m	30.00			30.00	30.00	30.00	Evelyn Kohler	
12/20/11	5233	5229	4m	30.00	C 3	80	117.45	79.50	71.75	Jack Rauter	
12/20/11	9046	9046	0m	30.00			44.62	30.00	4.00	James Morgan	
12/20/11	7075	7073	2m	30.00	C 3	00	30.00	-0-	63.00	Faye House Bradley	
12/20/11	3686	3675	11m	30.00			30.00	30.00	30.00	Niel Jensen	
12/20/11	256	253	3m	30.00			63.00	63.00	30.00	Andrew Himm...	
12/20/11	1762	1755	7m	30.00			30.00	30.00	30.00	Preston Delt	
12/20/11	312	312	0m	30.00			30.00	30.00	30.00	Ellen Meide	
12/20/11	1481	1471	10m	30.00			30.00	30.00	30.00	Tim Bonilla	
12/20/11	12204	12192	12m	30.00			31.87	32.00	29.87	Harbor, Dean	
12/20/11	298142	2975.60	5.82	182.60		34	69.29	63.27	219.47	212385	TOTALS

16 ✓

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
12/20/11	5813	5808	5m	30.00		30.00	30.00	30.00	113	Thomas Hall		
12/20/11	-	-	0m	30.00		30.00	30.00	30.00	114	Benjamin De Hous		
12/20/11	3239	3235	4m	30.00	5	12	31 19	-0-	86 31	Salomon Hernandez		
12/20/11	8532	8526	6m	60.00		127	10 130 10	57.00	116	Juan Seguinon		
12/20/11	9239	9221	18m	63.00		73.00	73.00	63.00	117	Jimmie Brown		
12/20/11	3940	3933	7m	30.00		29 30	30.00	28 30	118	Terrence Pruitt		
12/20/11	3088	3081	7m	30.00		165 72	130.00	5 72	119	Cecil Avery		
12/20/11	10723	10721	2m	30.00	3	00	77 30	47 30	63 60	120	Barham Soubir	
12/20/11	12383	12363	20m	65.00		89 00	89.00	65.00	121	Lorne Senter		
12/20/11	9282	9245	37m	52.00		64.00	64.00	52.00	122	Derek Brasler		
12/20/11	3205	3204	1m	30.00		30.00	30.00	30.00	123	William Butler		
12/20/11	8642	8637	5m	60.00		71.00	71.00	60.00	124	Linda Smith		
12/20/11	85	78	7m	30.00		30.00	30.00	30.00	125	Gerald Willis		
12/20/11	2767	2754	8m	30.00		46.00	46.00	30.00	126	Bob Clutier		
12/20/11	8775	8762	13m	30.00		30.00	30.00	30.00	127	Patricia McLean		
12/20/11	10592	10582	10m	30.00	3	10	31.00	-0-	64 10	Augustine Perez		
12/20/11	3174	3163	11m	30.00		66.03	72 30 23	53	129	Orlando Belier		
12/20/11	1062	1058	4m	30.00		20.00	30.00	30.00	130	Thomas Hall		
12/20/11	1936	1936	0m	30.00		23.00	33.00	26.00	131	Jose Brown		
12/20/11	11128	1117	11m	30.00		30.00	30.00	30.00	132	Harold Caops		
12/20/11	5662	5578	24m	39.00		39.00	39.00	39.00	133	Billie House		
12/20/11	6284	6282	7m	30.00	A	20.00	27 73	60.00	17 137	Robert Ceballos		
12/20/11	11093	11077	16m	31.00		213.00	-0-	18.00	135	Paul Circus		
12/20/11	12318	12345	3m	30.00	1	48	74 80 60.00	46.29	136	Jesfero Fomre		
12/20/11	9076	9071	5m	30.00		30.00	30.00	30.00	137	Manuel Rivas		
12/20/11	5663	5652	11m	30.00	19	80	24 95 100.00	24 75	138	David Hinkle		
12/20/11	10004	9994	10m	30.00	13	94	139 30	-0-	183 32	Ana Ortiz		
12/20/11	31810	31607	203	576.00	75	00	750.00	-0-	140.00	140	Martina Salazar	
	2116.90	2112.35	4.55	1546.00	141	44	0246.04	1283.90	0749.58	TOTALS		

813 ✓

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
12/26/11	9969	9895	14m	30.00		111.83	111.83	30.00	169	Rodolfo de la Torre	
12/26/11	8889	8887	2m	30.00		31.00	31.00	30.00	170	Richard Galbreath	
12/26/11	16105	10087	18m	33.00		50.00	50.00	33.00	171	David Steuermann	
12/26/11	7739	7730	9m	30.00	6	30.00	-0-	63.00	172	Ignacio Colon	
12/26/11	3670	3657	13m	30.00		45.00	45.00	30.00	173	Shawn Bacula	
12/26/11	7229	7221	8m	30.00		27.00	27.00	30.00	174	Paul Rocco	
12/26/11	7155	7155	0m	0-	C 161	1012.73	-0-	1114.01	175	Valerie Lewis	
12/26/11	12727	12699	28m	43.00		43.00	43.00	43.00	176	Garry Eversen	
12/26/11	959	952	7m	30.00		30.00	30.00	30.00	177	Amador Deller	
12/26/11	6860	6851	9m	30.00	C 7	73.00	-0-	116.30	178	Keith Urbani	
12/26/11	3905	3393	12m	60.00	C 27	370.73	100.00	260.01	179	Patricia Martinez	
12/26/11	4642	4629	13m	30.00	C 3	30.00	-0-	63.00	180	Gerardo Ramos	
12/26/11	3319	3319	0m	30.00		30.00	30.00	30.00	181	Harold Ryan	
12/26/11	4414	4409	5m	30.00	C 16	164.20	-0-	210.62	182	Daniel Dentice	
12/26/11	4687	4675	12m	30.00		39.00	39.00	30.00	183	Traci Alice Tancig	
12/26/11	7494	7492	2m	30.00		179.90	181.72	101.77	184	Bernie Pittman	
12/26/11	8516	8561	15m	30.00		36.00	36.00	30.00	185	Jose Melgar	
12/26/11	5870	5863	7m	30.00		39.00	39.00	30.00	186	Maria Kausen	
12/26/11	3622	3572	50m	66.50		130.00	50.00	66.50	187	Vicki Anderson	
12/26/11	7059	7051	5m	30.00		30.00	30.00	30.00	188	Joseon Pincheon	
12/26/11	6466	6446	26m	41.00		64.00	64.00	41.00	189	Melissa White	
12/26/11	16272	16267	5m	30.00	C 3	81.00	-0-	64.10	190	Brandela Hernandez	
12/26/11	7448	7438	10m	30.00		43.00	43.00	30.00	191	Miguel Sandoval	
12/26/11	7219	7207	11m	30.00	C	41.04	100.00	69.44	192	Mr Barbosa	
12/26/11	10479	10446	8m	30.00		35.00	35.00	30.00	193	Diana Ruelas	
12/26/11	8177	8163	14m	30.00	C 15	329.56	179.56	150.00	194	Emmanuel Raymundo	
12/26/11	7391	7389	7m	30.00		33.00	33.00	30.00	195	Douglas Gilardone	
12/26/11	7432	7399	38m	53.00		46.00	46.00	53.00	196	Darriana Rumbaut	
1	931.43	1927.95	348	926.50		176.79	2084.98	1519.61	2739.26	TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES			PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
12/29/11	6727	6672	55m	79.00	C	6 15	31.50	-0-	168.65	197	Debbie Warren	
12/29/11	7778	7772	6m	30.00	C	3 36	6.96	36.00	16.96	198	Robert Allen	
12/29/11	12613	1266	7m	30.00			91.00	91.00	30.00	199	Clifford Keeling	
12/29/11	1732	1728	4m	30.00			63.00	63.00	30.00	200	David Guevra	
12/29/11	7854	7854	0m	30.00			36.00	36.00	30.00	201	Bob Clutter	
12/29/11	7145	7119	26m	41.00			39.93	40.00	40.93	202	Jesus Howell	
12/29/11	2928	2922	6m	30.00			30.00	30.00	30.00	203	Alfred Aliyat	
12/29/11	7935	7950	5m	30.00			41.00	41.00	30.00	204	Louis Rosati	
12/29/11	3663	3658	5m	30.00			85.00	85.00	30.00	205	Abner Anderson	
12/29/11	12645	12615	0m	-0-	C	15.00	150.00	-0-	165.00	206	Luis Zayas	
12/29/11	10089	10094	79m	139.00			43.00	43.00	139.00	207	Eusebio Varcilly	
12/29/11	8891	8871	20m	65.00			77.00	80.00	62.00	208	Enge Diaz	
12/29/11	7010	7003	7m	30.00			63.00	63.00	30.00	209	Faye Ledford	
12/29/11	9180	9139	41m	86.00			123.40	125.00	84.40	210	Craig Lawrence	
12/29/11	6977	6970	7m	30.00			58.00	58.00	30.00	211	Mani Ferraz	
12/29/11	7076	7068	8m	30.00	C	3.00	30.06	-0-	63.00	212	Edward Luineer	
12/29/11	3704	3696	8m	30.00			30.00	30.00	30.00	213	Barbara Blumie	
12/29/11	3994	3996	0m	-0-	C	24.38	249.90	-0-	264.18	214	Daniel Anderson	
12/29/11	4054	4052	7m	30.00			108.65	108.65	30.00	215	Honore Salazar Alvarez	
12/29/11	8600	8576	24m	39.00			45.00	45.00	39.00	216	Brent Carter	
12/29/11	3093	3090	3m	30.00	C	3.00	30.00	-0-	63.00	217	Bauman Jones	
12/29/11	3896	3887	3m	30.00			30.00	30.00	30.00	218	Tim Banlett	
12/29/11	1744	1740	4m	30.00	C	7.63	76.24	-0-	113.97	219	Anthony Marks	
12/29/11	8176	8170	6m	30.00			30.00	30.00	30.00	220	Jaime Gonzalez	
12/29/11	8023	8008	15m	30.00	C	22.00	219.91	-0-	271.91	221	Robert Phillips	
12/29/11	11797	11782	15m	30.00			37.00	37.00	30.00	222	Elodie Dulaica	
12/29/11	21377	21300	77m	264.00			264.00	264.00	264.00	223	Dianne Harris	
12/29/11	4973	4965	8m	30.00			31.00	31.00	30.00	224	Stade Campbell	
	2036.44	2031.98	4.46	233.00		86 52	2187.03	1306.65	2119.90		TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT					
12/26/11	41062	41062	0M	30.00		30.00	30.00	30.00	225	Daisy Garcia	
12/26/11	8944	8942	2M	30.00		30.00	30.00	30.00	226	Mrs Barber	
12/26/11	10653	10645	8M	30.00		37.00	37.00	30.00	227	Tim Pendleton	
12/26/11	12611	12574	37M	52.00	6	11 94 232 40 104 60	18234		228	Jeanine Hirsch	
12/26/11	3497	3482	15M	30.00	6	5 90 54 00	-0-	94 90	229	Steven Beaver	
12/26/11	11642	11637	5M	30.00		30.00	30.00	30.00	230	William Johnson	
12/26/11	4951	4940	11M	30.00		30.00	30.00	30.00	231	Monty Meeks	
12/26/11	5648	5639	9M	30.00	6	2.01 20 07	-0-	52.04	232	Diana Soriano	
12/26/11	8579	8571	8M	60.00		67.00	67.00	60.71	233	Bob Clotter	
12/26/11	1333	1330	31M	30.00		30.00	30.00	30.00	234	Russell Willisn	
12/26/11	7810	7804	61M	30.00		31.00	20.00	30.01	235	Randi Praecht	
12/26/11	4672	4653	19M	34.00		470.00	-0-	436.00	236	Mark Morrison	
12/26/11	2826	2821	51M	30.00		63.00	33.00	30.01	237	Mathew Rodriguez	
12/26/11	5121	5116	5M	30.00		64.59	64.59	30.00	238	Alment Ayala	
12/26/11	2758	2751	7M	30.00		30.00	30.00	30.00	239	Billie Fhalen	
12/26/11	5533	5523	101M	30.00		27 99	30.00	27 99	240	Earl Husband	
12/26/11	5332	5317	15M	30.00		31.00	30.00	30.01	241	Samirick White	
12/26/11	3190	3178	121M	30.00		63.71	23.00	30.00	242	Venzan	
12/26/11	6045	6036	9M	30.00		410.57	-0-	19 48	243	Dawn Harris	
12/26/11	8293	8286	13M	30.00		61.00	61.00	30.00	244	Lloyd Bussese	
12/26/11	8550	8542	8M	30.00		63.00	23.00	30.00	245	Danield Hadden	
12/26/11	41092	41087	5M	30.00		487.00	-0-	29 16	246	Cristine King	
12/26/11	10556	10532	41M	30.00	6	7 92 79 18	-0-	117 10	247	Jaime Murray	
12/26/11	9414	9405	9M	30.00		34.00	29.00	30.00	248	Dann Riosay	
12/26/11	10699	10693	6M	60.00	6	4 64 430 67	343.70	177 61	249	Rafael Torres	
12/26/11	5258	5241	17M	32.00	6	4 05 81 43	11 00	76 48	250	Ignacio Abad	
12/26/11	6671	6664	7M	60.00		28.00	28.00	60.00	251	Gerard Crist	
12/26/11	10344	10336	8M	30.00		30.00	30.00	30.00	252	Servando Guzman	
	1889.84	1887.21	2.63	458.60		42 46 1615 32	1274.29	1341.49		TOTALS	

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT # BILL NUMBER
	METER READINGS PRESENT	PERIOD	CONSUMED GALLONS	AMOUNT	CODE						
12/31/11	2114	2113	6m	30.00		30.00	30.00	30.00	253	Genevieve Davis	
12/31/11	5773	5761	12m	30.00		30.00	30.00	30.00	251	Robert Allen	
12/31/11	8968	8961	7m	30.00		31.00	31.00	32.00	255	Bonnie Sonderman	
12/31/11	2016	2013	3m	30.00		-0-	30.00	-0-	256	Sean Kenna	
12/31/11	3071	3052	19m	39.00		53.75	34.00	53.75	257	Andrew Anderson	
12/31/11	5801	5795	6m	30.00		30.00	30.00	30.00	258	David Rodriguez	
12/31/11	4111	4106	11m	60.00	C19	71.19	03.00	-0-	259	Isaac Hernandez	
12/31/11	2458	2457	1m	30.00		99.30	99.30	30.00	260	Concepcion Ibarra	
12/31/11	5097	5071	26m	41.00		32.00	32.00	41.00	261	Victor Montalvan	
12/31/11	6542	6532	10m	30.00		30.00	30.00	30.00	262	Angel Figueroa	
12/31/11	2187	2176	11m	30.00		33.00	33.00	30.00	263	Karen Hall	
12/31/11	-0-	-0-	0m	30.00		30.00	30.00	30.00	264	Jodi Powell	
12/31/11	2655	2626	29m	49.00		35.00	35.00	49.00	265	DeLencaster Knicker	
12/31/11	1328	1325	3m	30.00		99.30	99.30	30.00	266	Jose Gauthier	
12/31/11	2358	2352	6m	30.00		39.00	39.00	30.00	267	Bob Clutter	
12/31/11	3666	3657	9m	30.00		33.00	33.00	30.00	268	Patrick Sparrie	
12/31/11	3154	3144	5m	30.00		61.00	46.44	29.64	269	Gautier, Monica	
12/31/11	3579	3546	33m	48.00		32.00	15.00	48.00	270	Michael Brown	
12/31/11	1796	1789	7m	30.00	C3	00.30	-0-	62.00	271	Juan Roca	
12/31/11	1234	1244	5m	30.00	C3	10.21	00.00	69.10	272	Edwin Han	
12/31/11	769	765	4m	30.00	C7	59.10	59.90	30.00	273	Linda Hill	
12/31/11	1654	1644	10m	60.00		61.00	61.00	60.00	274	Amanda Dallas	
12/31/11	3507	3485	22m	37.00		50.00	50.00	37.00	275	Gregory Jackson	
12/31/11	886	879	7m	30.00	C7	59.75	31.00	-0-	276	Felix Gonzalez	
12/31/11	2229	2227	2m	30.00	C3	00.30	30.00	63.00	277	Alexander Martinez	
12/31/11	885	879	6m	30.00		86.75	86.75	30.00	278	Celine Garcia	
12/31/11	978	977	1m	60.00		60.00	60.00	60.00	279	Victor Martinez	
12/31/11	2031	2024	10m	30.00	C2	86.14	85.52	120.30	280	Absencia, Diana	
	808.75	866.64	2.71	984.00	46.80	80.15	96.51	1176.76	1380.55	TOTALS	

	DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
		METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
		PRESENT	PREVIOUS										
	1/30/64	7312	7307	5m	15.00			18.00	15.00	15.00	227	Timothy Rudolph	OK
	1/30/64	8733	8688	45m	30.00			28.50	28.50	30.00	228	W. Richard Joy	OK
	1/30/64	8670	8664	6m	15.00	2	1.50	15.00	~~10.00~~	31.50	229	Steven Eaves	OK
	1/30/64	7390	7369	21m	18.00			17.00	17.00	18.00	230	William Johnson	OK
	1/30/64	2712	2704	8m	15.00			15.50	15.50	15.00	231	Murphy Mabel	OK
	1/30/64	2971	2969	2m	15.00			15.00	15.00	15.00	232	Charles Patricia	OK
	1/30/64	5760	5957	3m	15.00			15.00	15.00	15.00	233	Bob Clutter	OK
	1/30/64	881	877	4m	15.00			15.00	15.00	15.00	234	Russell William	OK
	1/30/64	5809	5796	13m	15.00			15.00	15.00	15.00	235	Randy Everett	OK
	1/30/64	3205	3191	14m	15.00			15.00	15.00	0.00	236	Mark Murren	OK
	1/30/64	1918	1914	4m	15.00	2	54.50	54.49	~~0.00~~	94.94	237	Richard J. J. Sullivan	OK
	1/30/64	1877	1846	31m	23.00			26.00	27.00	22.00	238	Albert David	OK
	1/30/64	1665	1650	15m	15.00			15.00	15.00	15.00	239	Billy John	OK
	1/30/64	2940	2929	11m	15.00	2	31.50	31.50	~~0.00~~	44.65	240	Earl Howard	OK
	1/30/64	3159	3140	19m	17.00			23.50	23.50	17.00	241	Don & Vicki White	OK
	1/30/64	2566	2555	11m	15.00			15.00	15.00	15.00	242	STEJ Langdon	OK
	1/30/64	3985	3969	16m	15.50			16.50	16.50	15.50	243	Mary Elly	OK
	1/30/64	5432	5410	13m	15.00	2	35.00	35.00	~~0.00~~	18.85	244	Lloyd Eugene	OK
	1/30/64	7336	7330	6m	15.00			15.00	15.00	15.00	245	Anthony Rose	OK
	1/30/64	2708	2692	8m	15.00			25.23	15.00	5.23	246	Clifford King	OK
	1/30/64	7453	7434	19m	17.00			16.20	16.20	17.00	247	James William	OK
	1/30/64	6754	6749	5m	15.00			15.00	15.00	15.00	248	Barbara Korman	OK
	1/30/64	6556	6547	9m	15.00	8	50.00	29.34	125.00	13.74	249	Rafael James	CASH
	1/30/64	3842	3839	3m	15.00			22.50	22.50	14.00	250	Marion Raymond	OK
	1/30/64	41576	41561	15m	15.00			15.00	50.00	130.00	251	Ronald Curt	OK
	1/30/64	8238	8213	15m	15.00			43.05	43.05	15.00	252	Jack Madell	OK
	1/30/64	41946	41942	4m	15.00			15.00	15.00	15.00	253	Henry Doris	CASH
	1/30/64	3612	3602	10m	15.00			15.00	15.00	15.00	254	Robert Allen	OK
	1/30/64	132078	131744	334	43050	R	50	10.45	933.71	961.25	503.41	TOTALS	

	DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O. BILL NUMBER
		METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
		PRESENT	PREVIOUS										
	1/30/64	8618	4685	13m	15.00	2	387	38.05	-0-	57.52	199	Clifford Kelling	2
	1/30/64	9859	9813	16m	15.50			15.00	15.00	15.50	200	Donald Owens	OK
	1/30/64	5010	5006	11m	15.40			15.00	12.00	12.00	201	Ben. Custer	OK
	1/30/64	5318	5312	6m	15.00			15.00	15.00	15.00	202	Sandra Bailey	OK
	1/30/64	1914	1902	14m	15.00			15.00	15.00	15.00	203	Alfredo Albert	OK
	1/30/64	41680	41664	12m	15.00			19.50	19.50	15.00	204	Louis Pardo	OK
	1/30/64	3472	3457	15m	15.00			-0-	-0-	15.00	205	Ethel Jones	OK
	1/30/64	7992	7995	17m	16.00			19.50	-0-	19.50	206	Fura Gayed	-0-
	1/30/64	6944	6923	21m	18.00			19.00	18.00	19.00	207	Ernesto Varela	OK
	1/30/64	5192	5174	16m	30.50	2	315	31.50	-0-	65.15	208	Christopher Angerson	-0-
	1/30/64	5827	5825	2m	15.00			15.00	15.00	15.00	209	Faye Stockford	OK
	1/30/64	5571	5554	15m	30.00			33.50	33.50	30.00	210	Craig Kauter	OK
	1/30/64	1742	1734	8m	15.00			19.50	19.50	15.00	211	Ulfred Jarnor	OK
	1/30/64	5370	5361	9m	15.00			16.50	16.50	15.00	212	Edward Wilbur	OK
	1/30/64	2546	2543	3m	15.00			14.50	14.50	15.00	213	Robert Blume	OK
	1/30/64	2922	2917	5m	15.00			15.00	15.00	15.00	214	James Anderson Marion Brown	OK
	1/30/64	2731	2727	4m	15.00			15.00	15.00	15.00	215	Christopher Caswell	OK
	1/30/64	5113	5096	17m	16.00			19.50	19.50	16.00	216	Grant Carlson	OK
	1/30/64	948	916	32m	23.50			36.50	36.50	23.50	217	Richard Hansen	OK
	1/30/64	2885	2881	3m	15.00			15.00	15.00	15.00	218	Jim Baeltie	OK
	1/30/64	9975	9862	13m	15.00			10.92	11.00	14.92	219	Anthony Marks	OK
	1/30/64	5996	5974	12m	15.00			15.00	18.00	15.00	220	James Hargreby	OK
	1/30/64	5656	5643	13m	15.00			15.00	15.00	15.00	221	Robert Phillips	OK
	1/30/64	9202	9190	12m	15.00			15.00	15.00	15.00	222	Elpidio Buitubas	OK
	1/30/64	13176	13176	0m	43.00			83.00	85.00	43.00	223	Norma Harris Lorraine Estelle	OK
	1/30/64	179	165	14m	18.00			19.00	19.50	15.00	224	Wade Canuposa	OK
	1/30/64	3049	3043	4m	15.00			15.00	15.00	15.00	225	Randy Mueseth	OK
	1/30/64	5582	5578	4m	15.00			15.00	15.00	15.00	226	Norman Barber	OK
	1/4/62	146237	145934	303	534.50		702	459.57	482	519.09		TOTALS	

	DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
		METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
		PRESENT	PREVIOUS										
	1/20/64	44892	44847	5 m	15.40			15.00	15.40	15.40	171	David Stearns	OK
	1/20/64	64449	64432	17 m	16.40	2	3985	3948	0	5943	172	Walter Diet	OK
	1/20/64	92277	92232	35 m	20.00			2150	2150	20.00	173	Shawn Barber	OK
	1/20/64	5662	5597	5 m	15.40			15.00	15.40	15.40	174	Paul Para	OK
	1/20/64	54155	54116	9 m	15.00			1350	1350	15.00	175	Valerie Stumbo	OK
	1/20/64	73992	7371	21 m	19.00			1950	1950	19.00	176	Harry Emerson	OK
	1/20/64	2589	2547	42 m	28.50			3450	3450	29.50	177	Ampace Pearson	OK
	1/20/64	4204	4197	7 m	15.00			11987	0	1302	178	Kathy White	OK
	1/20/64	92116	9234	16 m	15.00			15.00	15.00	15.00	179	Mike Newman	OK
	1/20/64	2772	2766	6 m	15.40			15.00	15.00	15.00	180	Dandra Murray	OK
	1/20/64	1820	1810	10 m	15.40			15.00	15.00	15.00	181	Harold Ryan	OK
	1/20/64	1019	999	20 m	17.50	2	150	15.00	0	3400	182	Daniel Dantier	OK
	1/20/64	8165	858	7 m	15.00			15.00	15.00	15.00	183	Don Minnison	OK
	1/20/64	6616	6609	7 m	15.00			21007	0	1400	184	Bary Ruttman	OK
	1/20/64	6320	6313	7 m	15.00			15.00	15.00	15.00	185	Demario DeBuster	OK
	1/20/64	3246	3231	15 m	15.00			1550	15.50	15.00	186	Myra Kayser	OK
	1/20/64	8285	8238	47 m	31.00			3500	35.00	31.00	187	Leslie Journey	OK
	1/20/64	5330	5318	12 m	15.00			2400	24.00	15.00	188	Joseph Runcetel	OK
	1/20/64	9645	9637	18 m	16.50			31.00	31.00	16.50	189	Jamesot Jameson Thiller	OK
	1/20/64	7408	7396	12 m	15.00	2	370	37.00	0	5570	190	Grandaleyn Bumbly	OK
	1/20/64	3876	3863	13 m	15.00			32.00	14.00	15.00	191	Myraul Landford	OK
	1/20/64	3762	3752	10 m	15.00			1450	14.50	15.00	192	Charles Clark	OK
	1/20/64	5434	5428	6 m	15.00			15.00	15.00	15.00	193	David Ratchett	OK
	1/20/64	1100	1063	37 m	26.00	3	391	2196	1800	1.897	194	Emmanuel Spauldine	OK
	1/20/64	5079	5063	16 m	15.50			1750	17.50	15.50	195	Demario Chen Chell	OK
	1/20/64	41849	41816	33 m	24.00			2440	24.00	24.00	196	Arthur Ramsey	OK
	1/20/64	3900	3886	14 m	15.00			1.175	1.175	15.00	197	Walter Styrone Wadsworth	OK
	1/20/64	5590	5585	5 m	15.00	2	140	15.00	0	3150	198	Robert Allen	OK
	1/19/86	141986	141554	432	483	-	1456	78741	64485	64012		TOTALS	

	DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
		METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
		PRESENT	PREVIOUS										
	1/30/64	9336	8527	9m	15.40			30.00	32.50	15.40	143	Marc Schneider	OK
	1/30/64	1601	1601	0m	15.40			15.40	75.40	143.40	144	Robert Wilson	OK
	1/30/64	7985	7973	12m	15.40			15.40	15.40	15.40	145	Hyman Hayes	OK
	1/30/64	1800	1195	5.1m	15.40			15.40	30.00	0.00	146	Donald Fordman	OK
	1/30/64	7060	7053	7m	15.40			30.50	30.50	15.40	147	Evelyn Arnold	OK
	1/30/64	8492	8480	2m	15.40			15.40	15.40	15.40	148	Don Gresham	OK
	1/30/64	1042	1023	19m	17.00			15.40	15.40	17.00	149	Clarence Haley	OK
	1/30/64	8339	8334	5.1m	15.40			15.40	15.40	15.40	150	William Badger	OK
	1/30/64	5908	5896	12m	15.40			21.50	15.40	15.40	151	James H. and Eleanor	OK
	1/30/64	933	923	0m	15.40			135.00	135.40	15.40	152	Antelope Dist. Inc	OK
	1/30/64	5240	5233	7m	15.40			15.40	15.40	15.40	153	Ronald Moore	OK
	1/30/64	4894	4886	8m	15.40			15.40	15.40	15.40	154	William Bratton	OK
	1/30/64	3623	3606	17m	16.00			19.00	0.00	9.00	155	Cathy Calvert	OK
	1/30/64	7685	7669	16m	15.50			29.00	29.00	15.50	156	Don Welfe	OK
	1/30/64	1870	1867	3m	15.40			15.40	15.40	15.40	157	Clinton Hubel	OK
	1/30/64	188	188	0m	15.40			15.40	15.40	15.40	158	William Coy	OK
	1/30/64	9576	9561	15m	15.40			17.00	17.00	15.40	159	Kenneth Burton	OK
	1/30/64	7612	7606	6m	15.40			15.40	15.40	15.40	160	Stephen Connor	OK
	1/30/64	6127	6122	5m	15.40			15.40	15.40	15.40	161	Quinn & Associates	OK
	1/30/64	1599	1593	6m	15.40			15.40	30.00	0.00	162	John Longmire	OK
	1/30/64	6266	6255	11m	15.40			17.50	17.50	15.40	163	Robert Ruchman	OK
	1/30/64	7978	7968	10m	15.40			110.00	0.00	5.00	164	Barry Brennan	OK
	1/30/64	6430	6402	28m	21.50			31.00	31.00	21.50	165	Arthur Fike	OK
	1/30/64	392	265	27m	21.00	11/89		198.86	50.00	184.35	166	Steven Selzer	OK
	1/30/64	7315	7299	16m	15.40			15.40	15.40	15.40	167	Chuck Powell	OK
	1/30/64	1293	1292	1m	15.40			13.50	13.50	15.40	168	Barry Brennan	OK
	1/30/64	6654	6646	8m	15.40			9.18	9.18	15.40	169	Luann Kottke	OK
	1/30/64	4245	4226	19m	17.00			21.50	21.50	17.00	170	Richard J. Jr	OK
	1/19/63	141689	274	43850		14/89		73054	70868	47525		TOTALS	

	DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
		METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
		PRESENT	PREVIOUS										
)	1/30/64	9359	9341	18m	16.50			415.00	50.00	11.50	115	Adonnis Howard Jr	OK
)	1/30/64	5700	5679	1m	15.00			15.00	15.00	15.00	116	Shirley Egle Stephens DB & Ace Realty	OK
)	1/30/64	5497	5434	3m	15.00	C	1.50	15.00	0.00	31.50	117	Rudolf Austero	-0-
)	1/30/64	9511	9564	7m	15.00	C	1.15	11.50	0.00	97.65	118	Jim & Mary Williams	-0-
)	1/30/64	9800	9800	0m	15.00			15.00	15.00	15.00	119	Russell Wilbur	OK
)	1/30/64	7077	7058	19m	17.00			347.50	34.25	17.00	120	Barbara Denton	OK
)	1/30/64	41986	41980	66m	44.00			44.00	44.00	44.00	121	Harry Denton	CHS
)	1/30/64	3276	3237	39m	37.00			39.00	39.00	37.00	122	Quint Barclay	OK
)	1/30/64	41665	41664	1m	15.00			15.00	15.00	15.00	123	Rudolf Kasper/Butler	OK
)	1/30/64	3041	3037	4m	15.00			15.00	15.00	15.00	124	Twida Smith	OK
)	1/30/64	1150	1136	14m	15.00			15.00	15.00	15.00	125	Arnold Wilkins	OK
)	1/30/64	316	304	12m	15.00			15.00	15.00	15.00	126	Bob Chuter	OK
)	1/30/64	6280	6278	2m	15.00			13.50	0.00	13.15	127	Patricia Murrell	-0-
)	1/30/64	8993	8993	0m	15.00			173.00	0.00	16.00	128	August Perry	OK
)	1/30/64	137	130	17m	11.00			17.50	17.50	11.00	129	Billy Sullivan	OK
)	1/30/64	9267	9206	1m	15.00			15.00	15.00	15.00	130	Thomas Hall	OK
)	1/30/64	1453	1450	3m	15.00			15.00	15.00	15.00	131	Joe Ball	OK
)	1/30/64	7172	7154	18m	16.50			19.00	0.00	14.50	132	Harold Cripps	-0-
)	1/30/64	2941	2024	10m	15.00			15.00	15.00	15.00	133	Billy Hume	OK
)	1/30/64	2164	2161	3m	15.00			15.00	15.00	15.00	134	Arthur Freeman	OK
)	1/30/64	7625	7584	41m	28.00			25.00	28.00		135	Paul Green	OK
)	1/30/64	7944	7916	28m	21.50			21.50	16.50	21.50	136	Jeffery Moore	OK
)	1/30/64	6855	6848	7m	15.00	C	1.50	15.00	0.00	21.50	137	Timothy Brown	-0-
)	1/30/64	2902	2892	10m	15.00			17.50	17.50	15.00	138	Wm. E. Hilder	OK
)	1/30/64	7336	7321	15m	15.00	C	2.23	25.35	25.00	15.38	139	Reid J. Jeter	OK
)	1/30/64	9724	97262	418m	973.00	C	76.50	915.00	0.00	164.50	140	Edgar Harrison Green	-0-
)	1/30/64	1822	1812	10m	15.00			41.50	16.50	15.00	141	Quinn Quinn	OK
)	1/30/64	9724	9732	6m	15.00	C	2.10	21.00	0.00	24.10	142	Edna Gamble	-0-
)	1/30/64	161354	160587	767	124.58		82.28	1157.95	159.25	1625.98	TOTALS		

93- meter numbers.
108- " 11

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER	
	METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	CODE							AMOUNT
1/30/64	35643	35430	213m	395.00		373.40	27.60	495.00	85	Robert W. Bell	OK	
1/30/64	4402	4402	0m	15.00		15.00	15.00	15.00	86	Jack Collins	OK	
1/30/64	1152	1141	11m	15.00	2	11.83	119.33	-0.11	145.16	87	Mr. J. W. Knight - Hurd	-0-
1/30/64	13463	13263	200m	349.00		413.00	413.00	349.00	88	Deanna Howard Kumata, S. H. H.	OK	
1/30/64	2770	2744	26m	19.50		19.50	19.50	19.50	89	Antelope 1105, Inc.	OK	
1/30/64	1021	1002	19m	17.00		41.65	30.56	17.00	90	dyed w/ Macdonald	OK	
1/30/64	38362	38315	47m	101.00		101.00	101.00	101.00	91	Maxwell, Thumler Maxwell, Thumler	OK	
1/30/64	99408	99353	55m	105.00		105.00	105.00	105.00	92	Maxwell, Thumler Maxwell, Thumler	OK	
1/30/64	36131	36052	79m	107.00		123.00	123.00	127.00	94	M. J. Smith - Hurd	OK	
1/30/64	44965	44769	196m	144.00	2	14.60	146.00	-0.11	349.00	95	Henry, J. W. Hurd	-0-
1/30/64	5794	5750	44m	19.50	0	41.00	26.96	-0.11	101.16	96	Robert, Thumler Robert, Thumler	-0-
1/30/64	2114	2102	12m	15.00	2	3.90	17.50	17.50	15.00	97	Frank Long	OK
1/30/64	meter locked	0m		15.00		15.00	15.00	15.00	98	Swelby, K. Hurd	OK	
1/30/64	5009	5000	9m	30.00	2	3.00	30.00	-0.11	13.00	99	Long, J. W. Hurd	-0-
1/30/64	9372	9370	2m	15.00		15.00	15.00	15.00	100	Alan Clark	OK	
1/30/64	9049	9037	12m	15.00		35.96	19.00	15.00	101	dyed w/ Macdonald	OK	
1/30/64	41152	41149	3m	15.00		15.00	15.00	15.00	102	James Young	OK	
1/30/64	370	365	5m	15.00		15.00	15.00	15.00	103	Swelby, K. Hurd	OK	
1/30/64	2199	2195	4m	15.00		17.50	35.00	13.50	104	Paul, J. W. Hurd	OK	
1/30/64	9043	9043	0m	15.00		10.50	10.50	15.00	105	Robert, Thumler	OK	
1/30/64	41757	41747	10m	15.00		15.00	15.00	15.00	106	dyed w/ Macdonald	OK	
1/30/64	1697	1699	2m	15.00		15.00	15.00	15.00	107	Paul, J. W. Hurd	OK	
1/30/64	8649	8634	15m	15.00	1	5.00	15.00	-0.11	3.00	108	Robert, Thumler	-0-
1/30/64	242	242	0m	15.00		15.00	15.00	15.00	110	John, J. W. Hurd	OK	
1/30/64	4593	4582	11m	15.00		15.00	15.00	15.00	111	John, J. W. Hurd	OK	
1/30/64	9853	9833	20m	17.50		30.00	30.00	17.50	112	David, J. W. Hurd	OK	
1/30/64	2706	2697	9m	15.00		15.00	15.00	15.00	113	Thomas, J. W. Hurd	OK	
1/30/64	0	0	0m	15.00	2	34.63	12.00	15.00	114	Robert, Thumler	OK	
1/30/64	421696	420723	963	1579.50	0	40.11	1799.34	179.45	1982.92	TOTALS		

DATE	METER ACCOUNT CHARGES			OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT BILL NUMBER
	METER READINGS PRESENT	CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
1/20/64	9585	9579	6m	30.00		30.00	30.00	30.00	57	Antonia Aguilar	OK
1/20/64	6091	6087	4m	15.00		11.50	178.50	1165.00	58	Erwin Jaka	OK
1/20/64	776	764	12m	15.00		15.00	15.00	15.00	42-59	Kenneth Ward	OK
1/20/64	1599	1597	2m	15.00		15.00	15.00	15.00	59.00	Edward Van Santfort	OK
1/20/64	501	496	5m	15.00		15.00	15.00	15.00	62	Ron Eckenrode	OK
1/20/64	4737	4717	20m	19.50		15.00	15.00	19.50	63	Edward Van Santfort	OK
1/20/64	6462	6447	15m	15.00		15.00	15.00	15.00	63	Wing Deluyt, P.E.	OK
1/20/64	7704	7694	8m	30.00	C	3.63	21.31	-0-	64	But Scheepman	-0-
1/20/64	3328	3382	46m	30.50		17.00	17.00	30.50	65	Gay Van	OK
1/20/64	5903	5992	11m	15.00		15.00	15.00	15.00	66	R. N. Jacobs	OK
1/20/64	41694	41693	1m	15.00	C	1.50	15.00	-0-	67	Uem Klumpkego	-0-
1/20/64	4972	4968	4m	15.00		15.00	15.00	15.00	68	Shang Nguyen	OK
1/20/64	381	378	3m	15.00		15.00	15.00	15.00	69	Charles Maco, Jr.	OK
1/20/64	4115	4115	0m	15.00		15.00	15.00	15.00	70	Maureen White	OK
1/20/64	260	255	5m	30.00		30.00	30.00	30.00	71	Maureen Quinn	OK
1/20/64	6503	6499	14m	15.00		15.00	15.00	15.00	72	Wendell York	OK
1/20/64	2169	2153	16m	30.50		31.00	31.00	30.50	73	Paula Jangman	OK
1/20/64	2192	2183	9m	15.00		15.00	15.00	15.00	74	William Roper	OK
1/20/64	6367	6318	49m	33.00		34.00	34.00	33.00	75	Standwick Church	OK
1/20/64	2490	2488	2m	15.00	C	1.50	15.00	-0-	76	Porter Building	-0-
1/20/64	3705	3700	5m	15.00		15.00	15.00	15.00	77	Phyllis Hubbard	OK
1/20/64	6196	6189	7m	15.00		15.00	15.00	15.00	78	Phyllis Hubbard	OK
1/20/64	6499	6496	3m	15.00		15.00	15.00	15.00	79	Leard Barney	OK
1/20/63	4577	4571	6m	30.00		-0-	-0-	30.00	80	Maureen Roberts	-0-
1/20/64	2383	2381	2m	15.00		15.00	15.00	15.00	81	Elaine Martin	OK
1/20/64	2488	2484	41m	98.00	C	9.95	99.50	-0-	82	Stacy Lundberg	-0-
1/20/64	15434	15321	113m	175.00	C	17.50	175.00	-0-	83	Shirley Anderson	-0-
1/20/64	77301	77267	134m	217.00		241.00	241.00	217.00	84	Charles D. Brown, Jr.	OK
2/13/52	222969	543	915.50			3358	912.31	786.50	11489	TOTALS	

PENCIL PUSHERS L5924N

MONTH OF January 1992

PAGE NO. 3

	DATE	METER ACCOUNT CHARGES				OTHER CHARGES		PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBER
		METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT						
		PRESENT	PREVIOUS										
)	11/30/64	3850	3841	9m	15 00			15 00	15 00	15 00	29	Deane Hagg	OK
)	11/30/64	3797	3788	9m	15 00			115 00	-0-	-0-	30	Raymond Quak	-0-
)	11/30/64	9090	9070	20m	32 50			30 00	30 00	32 50	31	Roland Hutton	OK
)	11/30/64	1890	1885	5m	30 00			30 00	30 00	30 00	32	Roland Hutton	OK
)	11/30/64	3280	2371	9m	15 00			15 00	15 00	15 00	33	Shadrach Thayer	OK
)	11/30/64	4559	4547	12m	30 00			32 50	32 50	30 00	34	George Ranno	OK
)	11/30/64	4774	460	14m	30 00			31 50	31 50	30 00	35	Refugio Segovia	OK
)	11/30/64	7455	7446	9m	15 00			15 00	15 00	15 00	36	Edrio Copanang	OK
)	11/30/64	2454	2450	4m	30 00			30 00	30 00	30 00	37	Epulio Nudubor	OK
)	11/30/64	3652	3630	32m	38 50			37 00	37 00	38 50	38	Geam Williams	OK
)	11/30/64	3191	3182	9m	15 00			15 00	15 00	15 00	39	Shirley Muller	OK
)	11/30/64	8541	8538	3m	15 00			15 00	15 00	15 00	40	Rafel Segovia	OK
)	11/30/64	7097	7059	38m	41 50			41 50	41 50	41 50	41	Charles Quency	OK
)	11/30/64	6333	6319	14m	15 00			15 00	15 00	15 00	42	Steven Reth	OK
)	11/30/64	7212	7205	7m	15 00			15 00	15 00	15 00	43	May B. ... Ch. Gannon Thayer	OK
)	11/30/64	2485	2480	5m	15 00	2	165	31 48	14 98	33 15	44	Grace Croston	OK
)	11/30/64	2148	2130	18m	110 50	3	50 00 25 00	51 00	106 00	116 50	45	Roland Gunders	CASH
)	11/30/64	44132	44102	30m	72 50			96 50	96 50	92 50	46	Grace Davis	OK
)	11/30/64	8768	8760	8m	15 00			15 00	15 00	15 00	47	Norma White	OK
)	11/30/64	3765	3756	9m	15 00			15 00	15 00	15 00	48	David Scott	OK
)	11/30/64	8759	8755	4m	15 00			130 00	-0-	131 00	49	Shirley Nelson	OK
)	11/30/64	3399	3390	9m	15 00			15 00	15 00	15 00	50	Grace Tuckey	OK
)	11/30/64	16	14	2m	15 00			15 00	15 00	15 00	51	Shelma Webster	OK
)	11/30/64	598	595	3m	15 00	50 00		62 82	148 00	119 00	52	Henry Rano Ch. Hagg Gunders	CASH
)	11/30/64	3494	3486	8m	15 00			03	-0-	15 00	53	Grace Wilson	-0-
)	11/30/64	4927	4925	2m	15 00	2	315	31 50	-0-	49 65	54	Elizabeth Wundery	-0-
)	11/30/64	9534	9508	26m	20 50			21 00	21 00	20 50	55	Margaret Muelker	OK
)	11/30/64	6491	6796	35m	25 00	2	15 39 15 39	-0-	-0-	194 44	56	Edward Morris	-0-
)		170831	170478	353	642-	0	2019	794 78	795 98	785 99		TOTALS	

	DATE	METER ACCOUNT CHARGES				OTHER CHARGES			PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCDUNT NUMBER	NAME	RECEIPT O BILL NUMBER
		METER READINGS		CONSUMED GALLONS	AMOUNT	CODE	AMOUNT							
		PRESENT	PREVIOUS											
)	1/30/04	5510	5500	10m	15.40			15.40	15.00	15.40	1	Gregory Reedick	OK	
)	1/30/04	196	193	3m	15.00			15.40	15.40	15.40	2	Demario Pineda	OK	
)	1/30/04	2367	2367	0m	15.40			15.40	15.40	15.40	3	Maurice Barker	OK	
)	1/30/04	684	664	20m	17.50			16.50	16.50	17.50	4	Public Protection	OK	
)	1/30/04	7996	7983	13m	30.00			31.00	31.00	30.00	5	Donald Wulley	OK	
)	1/30/04	2330	2328	2m	15.40			15.40	15.40	15.40	6	Robert Oslay	OK	
)	1/30/04	416	40	6m	15.00			14.70	14.70	15.40	7	Steven metten	OK	
)	1/30/04	960	958	2m	15.40			53.35	53.35	15.40	8	Lawrence Wilson	OK	
)	1/30/04	9846	9830	16m	15.50			17.50	17.50	15.50	9	Pete Cochela	OK	
)	1/30/04	2856	2855	1m	15.00			15.00	15.40	15.40	10	Eugenia Rogan	OK	
)	1/30/04	1384	1380	4m	15.40			15.40	15.40	15.40	11	Don & Vicki White aka Donald White	OK	
)	1/30/04	9196	9193	3m	15.00			15.00	15.40	15.40	12	Kelly Juty	OK	
)	1/30/04	1929	1910	19m	17.00			176.50	-0-	159.50	13	Donald Rodinwayne	-0-	
)	1/30/04	1030	1026	4m	15.00			15.40	15.40	15.40	14	Kenneth Mark Jinet	OK	
)	1/30/04	41627	41610	17m	16.00			20.40	20.40	11.00	15	Sam & Vicki White	OK	
)	1/30/04	1475	1459	16m	15.50	2	1.88	36.25	17.50	36.13	16	Jaime Pagador	OK	
)	1/30/03	meter removed	0m	-0-				122.13	-0-	122.13	17	Mary O'Higgins	-0-	
)	1/30/04	3500	3495	5m	15.00			34.80	34.80	15.40	18	Robert Stangman	OK	
)	1/30/04	1074	1070	4m	15.00			34.97	34.97	15.40	19	Marguerite Murobok	OK	
)	1/30/04	3463	3434	29m	22.00			21.00	21.00	22.00	20	Kathleen Cummings	OK	
)	1/30/04	9777	9764	13m	15.40			15.40	15.40	15.40	21	Michael Abu Lene	OK	
)	1/30/04	3324	3315	9m	15.00			15.50	15.50	15.40	22	David Butler	OK	
)	1/30/04	6327	6302	25m	20.00			15.40	15.00	20.00	23	Sam & Vicki White	OK	
)	1/30/04	4779	4763	16m	45.50			46.40	46.00	45.50	24	Judd Kunkel	OK	
)	1/30/04	1912	1903	9m	15.00			15.00	15.00	15.00	25	William Stangman	OK	
)	1/30/04	7078	7079	1m	15.40			15.00	15.40	15.40	26	Demario Korum	OK	
)	1/30/04	3630	3613	17m	31.00			33.50	33.50	31.00	27	Antonio Avallaro	OK	
)	1/30/04	5494	5474	20m	22.50			20.12	20.12	22.50	28	Paul Thubel	OK	
)	1/30/04	162790	162506	284	502.50		1.88	1358.82	616.44	1344.26		TOTALS		