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COMMISSION  
CLERK

October 2, 2015

Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL. 32399

RE: Docket# 010869-WS. East Marion Sanitary Systems, Inc. - Rate Case  
expense refund status report.

Dear Commission Clerk:

Enclosed please find a 5 page **Account Aging** report which reflects the  
total amount of customer refund issued on the October billing cycle.

Please keep in mind this report reflects the credit issued for the customer  
refund but may also show a larger amount, indicating a previous month's  
account credit.

I have also enclosed a 6 page copy of an excel spreadsheet that reflects  
actual amount of water and or wastewater credit that was applied to each  
customer account.

On behalf of the utility,

"s/" Michael Smallridge

Mike Smallridge

### Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Andrew Schoup	[REDACTED]	13124 N.E. 7th Loop	9/12/2015	-10.30	0.00	0.00	-10.30
Anne McLucas	[REDACTED]	700 N.E. 130th Ct.	8/6/2015	-55.89	0.00	0.00	-55.89
Arthur Stringer Jr.	[REDACTED]	728 N.E. 130th Ct	9/14/2015	-15.35	0.00	0.00	-15.35
Audriann Lamon	[REDACTED]	1319 N.E. 130th Terrace	9/11/2015	-77.24	0.00	0.00	-77.24
Austin Bowser	[REDACTED]	1590 N.E. 130th Terr.	7/28/2014	0.00	0.00	162.63	162.63
Barbara Snyder	[REDACTED]	13123 N.E. 7th Loop	2/14/2013	-19.52	0.00	0.00	-19.52
Bea Jordan	[REDACTED]	1112 N.E. 130th Terr	5/13/2013	0.00	0.00	40.19	40.19
Betty Collins	[REDACTED]	760 N.E. 130th Terr.	9/17/2015	-8.59	0.00	0.00	-8.59
Billy Palmer	[REDACTED]	13059 N.E. 7th Loop	9/8/2015	-6.70	0.00	0.00	-6.70
Bryon Hutto	[REDACTED]	13110 N.E. 7th Loop	5/12/2014	-6.47	0.00	0.00	-6.47
Candy & Kevin Politte	[REDACTED]	13075 N.E. 7th Loop	9/14/2015	-14.20	0.00	0.00	-14.20
Charles L. Cash	[REDACTED]	1040 N.E. 130th Terrace	9/11/2015	-9.53	0.00	0.00	-9.53
Charlotte Odette	[REDACTED]	690 NE 130th Ct.	5/19/2015	-41.85	0.00	0.00	-41.85
Cheryl Brown	[REDACTED]	749 N.E. 130th Terr	9/4/2015	-7.14	0.00	0.00	-7.14
Christina Fletcher	[REDACTED]	780 NE 130th Terrace	3/21/2013	0.00	0.00	396.01	396.01
Christopher John Enderlei	[REDACTED]	13018 N.E. 6th Palce	7/30/2015	53.89	0.00	0.00	53.89
Claude Richards	[REDACTED]	757 N.E. 130th Terr.	9/11/2015	-8.89	0.00	0.00	-8.89
Coleen Herrick	[REDACTED]	13025 N.E. 7th Lane	9/14/2015	-8.94	0.00	0.00	-8.94
Darleen Boulier	[REDACTED]	13014 N.E. 5th Pl.	6/13/2014	-43.53	0.00	0.00	-43.53
David & Carol Greco	[REDACTED]	1221 N.E. 130th Terr.	8/6/2015	29.73	0.00	0.00	29.73
David Greco	[REDACTED]	1221 N.E. 130th Terr-Irr	8/6/2015	-141.76	0.00	0.00	-141.76
Dawn Brenan	[REDACTED]	1144 N.E. 130th Terr.	9/22/2015	-146.82	0.00	0.00	-146.82
Debora Glenn	[REDACTED]	13018 N.E. 6th Place	7/2/2015	-2.20	0.00	0.00	-2.20
Dennis Fountain	[REDACTED]	13052 N.E. 7th Loop	9/11/2015	-2.46	0.00	0.00	-2.46
Dennis Fountain	[REDACTED]	13052 N.E. 7th Loop	8/10/2015	-24.17	0.00	0.00	-24.17
Dennis Moore	[REDACTED]	13025 N.E. 13th Place	9/8/2015	-7.31	0.00	0.00	-7.31

# Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Dennis Smith	[REDACTED]	1384 N.E. 130th Terr.	9/1/2015	-15.17	0.00	0.00	-15.17
Earl & Alice Schwartz	[REDACTED]	1082 N.E. 130th Terr.	7/29/2015	67.79	0.00	0.00	67.79
Ed L. Haskell	[REDACTED]	926 N.E. 130th Terr.	5/7/2015	20.34	0.00	0.00	20.34
Emily Downs	[REDACTED]	1428 N.E. 130Terr.	8/19/2015	7.04	0.00	0.00	7.04
Everett & Anita Charles	[REDACTED]	1112 N.E. 130th Terr	9/1/2015	38.24	0.00	0.00	38.24
Frank Costello	[REDACTED]	821 N.E. 130th Terr	9/1/2015	-6.62	0.00	0.00	-6.62
George Apperson	[REDACTED]	1319 N.E. 130th Terr	9/9/2013	-15.82	0.00	0.00	-15.82
Glenn A. Schoenrock	[REDACTED]	13123 N.E. 7th Loop	9/1/2015	-11.27	0.00	0.00	-11.27
Gloria Lefebure/Estate of	[REDACTED]	13120 NE 7th Loop	9/3/2015	-6.41	0.00	0.00	-6.41
Herb Hein	[REDACTED]	780 N.E. 130th Terr.	4/11/2014	-3.34	0.00	0.00	-3.34
Irene Caracci	[REDACTED]	770 N.E. 130th Terr.	9/5/2015	-7.21	0.00	0.00	-7.21
Irene Caracci	[REDACTED]	770 N.E 130th Terr-Irr	9/5/2015	-2.77	0.00	0.00	-2.77
Island Lakeview Wood	[REDACTED]	P.O. Box 36	9/9/2015	-5.90	0.00	0.00	-5.90
James & Danielle Cussins	[REDACTED]	1428 N.E. 130th Terr	10/20/2014	-11.26	0.00	0.00	-11.26
James & Joan Davis	[REDACTED]	13029 N.E. 7th Lane	9/9/2015	-6.04	0.00	0.00	-6.04
James & Sue Joyce	[REDACTED]	13027 N.E. 7th Loop	9/8/2015	-7.87	0.00	0.00	-7.87
Jerry & Valerie Halverson	[REDACTED]	803 NE 130th Ct.	8/14/2015	29.60	0.00	0.00	29.60
Jerry Jones	[REDACTED]	13035 N.E. 7th Loop	8/11/2015	49.97	0.00	0.00	49.97
Jesse Harris	[REDACTED]	672 NE 130th Ct	9/2/2015	-20.33	0.00	0.00	-20.33
Jessica Perez	[REDACTED]	780 NE 130th Terrace	5/22/2013	0.00	0.00	593.73	593.73
Jessicca Perez	[REDACTED]	13018 N.E. 5th Place	7/22/2015	22.23	11.31	145.00	178.54
Joe & Cynthia Price	[REDACTED]	13020 N.E. 5th Place	9/14/2015	-6.39	0.00	0.00	-6.39
Joe Delano	[REDACTED]	1081 N.E. 130th Terr	11/18/2012	-33.58	0.00	0.00	-33.58
John & Carol Annis	[REDACTED]	13066 N.E. 7th Loop	9/18/2015	-13.40	0.00	0.00	-13.40
John & Claudia McNeill	[REDACTED]	751 N.E. 130th Ct	9/9/2015	-7.13	0.00	0.00	-7.13
JOHN & NANCY WILSON	[REDACTED]	1081 NE 130 TERRACE	9/1/2015	-17.96	0.00	0.00	-17.96

### Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
John & Sally Labarr	[REDACTED]	781 N.E 130th Ct	9/8/2015	-8.35	0.00	0.00	-8.35
John B. Muncy	[REDACTED]	803 NE 130th Ct	4/6/2015	-41.27	0.00	0.00	-41.27
John Noah Sumners Est.	[REDACTED]	1416 NE 130th Terr.	11/7/2012	0.00	0.00	174.66	174.66
John Scott Crouch	[REDACTED]	780 N.E. 130th Terr.	8/22/2014	0.00	0.00	38.19	38.19
Jose Quintana	[REDACTED]	13014 NE 5th Place	5/20/2015	-161.87	0.00	0.00	-161.87
Joseph Grzonka ACO	[REDACTED]	1192 N.E. 130th Terr.	6/17/2013	0.00	0.00	102.73	102.73
Joseph W. Hudson	[REDACTED]	1089 NE 130th Terr	9/5/2015	-4.36	0.00	0.00	-4.36
Joy Dudley	[REDACTED]	846 N.E. 130th Terr	7/28/2014	0.00	0.00	18.13	18.13
Kenneth & Lyn Draft	[REDACTED]	13014 N.E 5th Place	3/10/2011	0.00	0.00	424.98	424.98
Kenneth West	[REDACTED]	1429 N.E. 130th Terr.	9/10/2015	-6.28	0.00	0.00	-6.28
Kent Schroeder	[REDACTED]	690 130th Ct	5/20/2015	-136.15	0.00	0.00	-136.15
Lee & Janet Maidment	[REDACTED]	998 N.E. 130th Terr	9/2/2015	-9.66	0.00	0.00	-9.66
Lee Krantz	[REDACTED]	13018 NE 5th Place	6/12/2015	0.00	0.00	8.12	8.12
Leroy Peppers	[REDACTED]	1040 NE 130th Terr.	5/20/2015	-141.00	0.00	0.00	-141.00
Linda Connally	[REDACTED]	1215 N E 130th Terr irr	8/6/2015	-13.78	0.00	0.00	-13.78
Linda Connally	[REDACTED]	1215 N E 130th Terr	9/8/2015	-13.70	0.00	0.00	-13.70
Linda Simler	[REDACTED]	1069 N.E. 130th Terr.	9/4/2015	-9.48	0.00	0.00	-9.48
Mabelle Gregorio	[REDACTED]	1220 N.E. 130th Terr-Irrig	8/12/2015	-20.76	0.00	0.00	-20.76
Mabelle Gregorio	[REDACTED]	1220 N.E. 130th Terr (resi	8/12/2015	-17.95	0.00	0.00	-17.95
Mac Walker	[REDACTED]	13014 NE 5th Place	4/1/2012	-4.14	0.00	0.00	-4.14
Manuel Rodrigues	[REDACTED]	1325 N.E. 130th Terr	9/10/2015	-8.33	0.00	0.00	-8.33
Marilyn Barbeau	[REDACTED]	1264 N.E. 130th Terr.	9/14/2015	-7.78	0.00	0.00	-7.78
Mark Kovacevich	[REDACTED]	1068 N.E. 130th Terr	9/14/2015	-5.60	0.00	0.00	-5.60
Martin Conlin	[REDACTED]	1054 N.E. 130th Terr.	1/15/2014	-40.13	0.00	0.00	-40.13
Mary Labrie	[REDACTED]	13020 NE 7th Loop	9/8/2015	-7.35	0.00	0.00	-7.35
Mary Lamb	[REDACTED]	13091 N.E 7th Loop	9/11/2015	-8.54	0.00	0.00	-8.54

### Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Mary Ralph	[REDACTED]	818 N.E. 130th Terr.	9/1/2015	-22.55	0.00	0.00	-22.55
Matthew Brown	[REDACTED]	618 NE 130th CT	9/11/2015	-5.00	0.00	0.00	-5.00
Michael O'Connor	[REDACTED]	789 N.E. 130th Terr	9/2/2015	-7.90	0.00	0.00	-7.90
Michael Young	[REDACTED]	1339 N.E. 130th Terr	9/4/2015	-5.88	0.00	0.00	-5.88
Millie Mallon	[REDACTED]	1075 N.E. 130th Terr.	11/13/2014	0.00	0.00	67.48	67.48
Nancy Lobby ACO	[REDACTED]	805 NE 130th Terr.	3/10/2015	0.00	0.00	9.22	9.22
Nancy M Sanders	[REDACTED]	805 NE 130th Terr	5/13/2015	-55.18	0.00	0.00	-55.18
Naomi DeCristo	[REDACTED]	1286 N.E. 130th Terr	9/8/2015	-8.04	0.00	0.00	-8.04
Nathan Parsons	[REDACTED]	974 N.E. 130th Terr.	9/8/2015	-7.89	0.00	0.00	-7.89
Philip LaJeunesse	[REDACTED]	13023 NE 7th Loop	9/1/2015	-4.11	0.00	0.00	-4.11
R.A. & Dawn Reese	[REDACTED]	13024 N.E 7th Lane	9/11/2015	-8.48	0.00	0.00	-8.48
Rhonda Castongue	[REDACTED]	1330 NE. 130th Terr.	8/10/2015	26.69	0.00	0.00	26.69
Richard Bolyard	[REDACTED]	1075 N.E. 130th Terrace	5/1/2015	-31.09	0.00	0.00	-31.09
Richard Spicer	[REDACTED]	1176 N.E. 130th Terr.	9/3/2015	-3.89	0.00	0.00	-3.89
Richard Tarsitano	[REDACTED]	888 N.E. 130th Terr	9/1/2015	-9.47	0.00	0.00	-9.47
Rick Muhlig	[REDACTED]	1128 N.E. 130th Terr	5/14/2015	-3.87	0.00	0.00	-3.87
Rita Stenger	[REDACTED]	1417 N.E. 130th Terr	9/2/2015	-6.66	0.00	0.00	-6.66
Robert & Geri Piper	[REDACTED]	1362 N.E. 130th Terr	5/7/2013	-59.39	0.00	0.00	-59.39
Robert & Ilona Berecz	[REDACTED]	13111 N.E. 7th Loop	9/4/2015	-10.45	0.00	0.00	-10.45
Robert Ellis	[REDACTED]	756 NE 130th Ct	9/3/2015	-7.36	0.00	0.00	-7.36
Robert Reece	[REDACTED]	13083 N.E. 7th Loop-irr	9/16/2015	-6.31	0.00	0.00	-6.31
Robert Reece	[REDACTED]	13083 N.E. 7th Loop	9/16/2015	-13.39	0.00	0.00	-13.39
Robert S. Plano	[REDACTED]	13014 NE 5th Place	9/12/2015	-8.97	0.00	0.00	-8.97
Robyn Brown	[REDACTED]	727 N.E. 130th Terr	9/14/2015	-5.67	0.00	0.00	-5.67
Roger Irvine	[REDACTED]	1185 N.E. 130th Terr	9/10/2015	-7.84	0.00	0.00	-7.84
Ronald Leonardi	[REDACTED]	784 N.E. 130th Ct.	9/6/2015	-15.29	0.00	0.00	-15.29

### Account Aging

Customer	Account Number	Service Adr	Last Payment Date	< 30	30 - 60	> 60	Current Balance
Rosemarie Swearingen	[REDACTED]	1128 N.E. 130Terr.	9/4/2015	-9.23	0.00	0.00	-9.23
Rosemary Turner	[REDACTED]	787 N.E. 130th Ct	9/5/2015	-8.20	0.00	0.00	-8.20
S.L. Robertson	[REDACTED]	742 NE 130th CT.	5/7/2014	-41.86	0.00	0.00	-41.86
Sandra Smith	[REDACTED]	1139 N.E. 130th Terr	9/3/2015	-6.69	0.00	0.00	-6.69
Sara A. Roberts	[REDACTED]	690 N.E. 130th Ct	7/16/2015	-9.58	0.00	0.00	-9.58
Scott & Tammy Hersey	[REDACTED]	1363 N.E. 130th Terr.	9/8/2015	-7.14	0.00	0.00	-7.14
Scott Papanu	[REDACTED]	895 N.E. 130th Terr	9/16/2015	-9.81	0.00	0.00	-9.81
Sherry Walsh	[REDACTED]	13110 N.E. 7th Loop	8/10/2015	-19.89	0.00	0.00	-19.89
Shirley Rote	[REDACTED]	750 N.E. 130th Terr	9/8/2015	-5.59	0.00	0.00	-5.59
Terry Will	[REDACTED]	1385 N.E. 130th Terr	9/9/2015	-6.13	0.00	0.00	-6.13
Terry Will-Irr	[REDACTED]	1385 N.E. 130th Terr	11/20/2013	0.00	0.00	69.93	69.93
Thomas Klotz	[REDACTED]	902 N.E. 130th Terr.	9/1/2015	-8.23	0.00	0.00	-8.23
Tommy Allan Gaines	[REDACTED]	560 NE 130th Ct	5/15/2015	-6.97	0.00	0.00	-6.97
Troy Weber	[REDACTED]	690 N.E. 130 Ct.	9/4/2015	-4.69	0.00	0.00	-4.69
Vacant	[REDACTED]	1220 NE 130 Terrace (Irr)	10/10/2010	9.88	0.00	0.00	9.88
Vacant	[REDACTED]	1220 NE 130th Terrace (r	10/10/2010	10.13	0.00	0.00	10.13
Vick L. Nozzi	[REDACTED]	780 North East 30th Terra	9/8/2015	-0.39	0.00	0.00	-0.39
Virgina Wright	[REDACTED]	803 N.E. 130th Ct.	5/20/2015	-141.00	0.00	0.00	-141.00
Walter & Mary Kash	[REDACTED]	13067 N.E. 7th Loop	9/9/2015	-6.86	0.00	0.00	-6.86
Wendy Green	[REDACTED]	13026 NE 13th Place	9/15/2015	-5.73	0.00	0.00	-5.73
Wesley Edmonds	[REDACTED]	13026 N.E. 13th Place	8/27/2015	6.62	0.00	0.00	6.62
William D'Aiuto	[REDACTED]	832 N.E. 130th Terr.	9/17/2015	-18.80	0.00	0.00	-18.80
William Elias Jr.	[REDACTED]	13029 N.E. 6th Place	9/9/2015	-5.99	0.00	0.00	-5.99
William Green	[REDACTED]	742 N.E. 130th Ct.	9/8/2015	-16.34	0.00	0.00	-16.34
<b>Report Totals</b>				<b>-1805.46</b>	<b>11.31</b>	<b>2251.00</b>	<b>456.85</b>

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
1040 N.E. 130th Terr	Leroy Peppers Robert Post			
1040 N.E. 130th Terr Total		\$ (3.98)	\$ (5.55)	\$ (9.53)
1054 N.E. 130th Terr.	Martin Conlin			
1054 N.E. 130th Terr. Total		\$ (2.70)	\$ (3.56)	\$ (6.26)
1068 N.E. 130th Terr	Mark Kovacevich			
1068 N.E. 130th Terr Total		\$ (2.44)	\$ (3.16)	\$ (5.60)
1069 N.E. 130th Terr	Linda Simler William Jeffers			
1069 N.E. 130th Terr Total		\$ (4.62)	\$ (4.86)	\$ (9.48)
1075 N.E. 130th Terr.	Richard Bolyard			
1075 N.E. 130th Terr. Total		\$ (2.27)	\$ (2.90)	\$ (5.17)
1081 N.E. 130th Terr	Joe Delano			
1081 N.E. 130th Terr Total		\$ (9.01)	\$ (8.95)	\$ (17.96)
1082 N.E. 130th Terr.	Earl & Ali Schwartz			
1082 N.E. 130th Terr. Total		\$ (13.33)	\$ (8.77)	\$ (22.10)
1089 N.E. 130th Terr	Atkins Family Trust/Judith			
1089 N.E. 130th Terr Total		\$ (1.87)	\$ (2.49)	\$ (4.37)
1112 N.E. 130th Terr	Bea Jordan			
1112 N.E. 130th Terr Total		\$ (3.71)	\$ (5.13)	\$ (8.83)
1128 N.E. 130th Terr	Rick Muhlig			
1128 N.E. 130th Terr Total		\$ (3.86)	\$ (5.37)	\$ (9.23)
1139 N.E. 130th Terr	Sandra Smith			
1139 N.E. 130th Terr Total		\$ (2.87)	\$ (3.82)	\$ (6.69)
1144 N.E. 130th Terr.	Dawn Brennan			
1144 N.E. 130th Terr. Total		\$ (4.26)	\$ (5.98)	\$ (10.24)
1176 N.E. 130th Terr.	Richard Spicer			
1176 N.E. 130th Terr. Total		\$ (1.66)	\$ (2.23)	\$ (3.89)
1185 N.E. 130th Terr	Roger Irvine			
1185 N.E. 130th Terr Total		\$ (3.32)	\$ (4.52)	\$ (7.84)
1192 N.E. 130th Terr.	Joseph Grzonka ACO			
1192 N.E. 130th Terr. Total		\$ (3.80)	\$ (5.26)	\$ (9.06)
1215 N E 130th Terr	Joseph Singel			
1215 N E 130th Terr Total		\$ (5.75)	\$ (7.95)	\$ (13.69)
1215 N.E. 130th Terr.-irr	Joseph Singel			
1215 N.E. 130th Terr.-irr Total		\$ (4.19)	\$ (5.88)	\$ (10.07)
1220 N.E. 130th Terr	Mabelle Gregorio			

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
1220 N.E. 130th Terr Total		\$ (3.65)	\$ (5.02)	\$ (8.67)
1220 N.E. 130th Terr-Irr	Mabelle Gregorio			
1220 N.E. 130th Terr-Irr Total		\$ (4.52)	\$ (5.48)	\$ (10.00)
1221 N.E. 130th Terr.	David & Carol Greco			
1221 N.E. 130th Terr. Total		\$ (3.69)	\$ (5.11)	\$ (8.80)
1221 N.E. 130th Terr-Irr	David & Carol Greco			
1221 N.E. 130th Terr-Irr Total		\$ -	\$ -	\$ -
1264 N.E. 130th Terr	Marilyn Barbeau			
1264 N.E. 130th Terr Total		\$ (3.27)	\$ (4.51)	\$ (7.78)
1269 N.E. 130th Terr	Unknown			
1269 N.E. 130th Terr Total		\$ (0.57)	\$ (0.75)	\$ (1.33)
1286 N.E. 130th Terr	Naomi DeCristo			
1286 N.E. 130th Terr Total		\$ (3.40)	\$ (4.64)	\$ (8.04)
13014 N.E. 5th Place	Kenneth & Lyn Draft			
13014 N.E. 5th Place Total		\$ (4.99)	\$ (6.64)	\$ (11.64)
13018 N.E. 6th Place	Debora Glenn			
13018 N.E. 6th Place Total		\$ (4.22)	\$ (5.92)	\$ (10.14)
13018 NE 5th Place	Lee Krantz			
13018 NE 5th Place Total		\$ (3.87)	\$ (4.91)	\$ (8.78)
13020 N.E. 5th Place	Joe & Cynthia Price			
13020 N.E. 5th Place Total		\$ (2.67)	\$ (3.72)	\$ (6.39)
13020 NE 7th Loop	Mary Labrie			
13020 NE 7th Loop Total		\$ (3.13)	\$ (4.22)	\$ (7.35)
13023 NE 7th Loop	Philip LaJeunesse			
13023 NE 7th Loop Total		\$ (1.83)	\$ (2.28)	\$ (4.11)
13024 N.E. 7th Lane	R. A. & Dawn Reese			
13024 N.E. 7th Lane Total		\$ (3.57)	\$ (4.91)	\$ (8.48)
13024 N.E. 5th Place	Robert & Angela Plano			
13024 N.E. 5th Place Total		\$ (3.76)	\$ (5.21)	\$ (8.98)
13025 N.E. 13th Place	Dennis Moore			
13025 N.E. 13th Place Total		\$ (3.11)	\$ (4.20)	\$ (7.31)
13025 N.E. 7th Lane	Coleen Herrick			
13025 N.E. 7th Lane Total		\$ (3.75)	\$ (5.19)	\$ (8.93)
13026 N.E. 13th Place	Wesley Edmonds			
13026 N.E. 13th Place Total		\$ (2.48)	\$ (3.23)	\$ (5.71)
13027 N.E. 7th Loop	James & Sue Joyce			
13027 N.E. 7th Loop Total		\$ (3.33)	\$ (4.54)	\$ (7.86)
13029 N.E. 6th Place	William Elias, Jr.			



Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
13029 N.E. 6th Place Total		\$ (2.59)	\$ (3.40)	\$ (5.99)
13029 N.E. 7th Lane	James & Joan Davis			
13029 N.E. 7th Lane Total		\$ (2.61)	\$ (3.43)	\$ (6.04)
13035 N.E. 7th Loop	Jerry Jones			
13035 N.E. 7th Loop Total		\$ (3.29)	\$ (4.47)	\$ (7.76)
13052 N.E. 7th Loop	Dennis Fountain			
13052 N.E. 7th Loop Total		\$ (2.66)	\$ (3.50)	\$ (6.16)
13052 N.E. 7th Loop-irr	Dennis Fountain			
13052 N.E. 7th Loop-irr Total		\$ (4.87)	\$ (4.14)	\$ (9.02)
13059 N.E. 7th Loop	Billy Palmer			
13059 N.E. 7th Loop Total		\$ (2.87)	\$ (3.83)	\$ (6.70)
13066 N.E. 7th Loop	John & Carol Annis			
13066 N.E. 7th Loop Total		\$ (5.76)	\$ (7.64)	\$ (13.40)
13067 N.E. 7th Loop	Walter & Mary Kash			
13067 N.E. 7th Loop Total		\$ (2.93)	\$ (3.93)	\$ (6.86)
13075 N.E. 7th Loop	Candy & Kevin Politte			
13075 N.E. 7th Loop Total		\$ (6.64)	\$ (7.56)	\$ (14.20)
13083 N.E. 7th Loop	Robert Reese			
13083 N.E. 7th Loop Total		\$ (5.57)	\$ (7.82)	\$ (13.39)
13083 N.E. 7th Loop-irr	Robert Reese			
13083 N.E. 7th Loop-irr Total		\$ (2.64)	\$ (3.67)	\$ (6.31)
13091 N.E. 7th Loop	Mary Lamb			
13091 N.E. 7th Loop Total		\$ (3.59)	\$ (4.95)	\$ (8.54)
13110 N.E. 7th Loop	Bryon Hutto			
13110 N.E. 7th Loop Total		\$ (4.97)	\$ (5.66)	\$ (10.63)
13111 N.E. 7th Loop	Robert & Illona Berecz			
13111 N.E. 7th Loop Total		\$ (4.34)	\$ (6.11)	\$ (10.45)
13120 NE 7th Loop	Estate of Sybil Tyler			
13120 NE 7th Loop Total		\$ (2.76)	\$ (3.65)	\$ (6.40)
13123 N.E. 7th Loop	Barbara Snyder			
13123 N.E. 7th Loop Total		\$ (4.66)	\$ (6.61)	\$ (11.27)
13124 N.E. 7th Loop	Andrew Schoup			
13124 N.E. 7th Loop Total		\$ (4.28)	\$ (6.02)	\$ (10.30)
1319 N.E. 130th Terr	George Apperson			
1319 N.E. 130th Terr Total		\$ (2.82)	\$ (3.74)	\$ (6.56)
1325 N.E. 130th Terr	Manuel Rodriguez			
1325 N.E. 130th Terr Total		\$ (3.51)	\$ (4.82)	\$ (8.34)
1330 NE. 130th Terr.	Rhonda Castongue			

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
1330 NE. 130th Terr. Total		\$ (2.41)	\$ (3.33)	\$ (5.74)
1339 N.E. 130th Terr	Michael Young			
1339 N.E. 130th Terr Total		\$ (2.55)	\$ (3.33)	\$ (5.89)
1362 N.E. 130th Terr	Robert & Geri Piper			
1362 N.E. 130th Terr Total		\$ (6.16)	\$ (7.42)	\$ (13.57)
13620 N.E. 5th Place	Unknown			
13620 N.E. 5th Place Total		\$ (1.46)	\$ (2.05)	\$ (3.51)
1363 N.E. 130th Terr.	Scott & Tammy Hersey			
1363 N.E. 130th Terr. Total		\$ (3.04)	\$ (4.10)	\$ (7.14)
1384 N.E. 130th Terr.	Dennis Smith			
1384 N.E. 130th Terr. Total		\$ (7.27)	\$ (7.90)	\$ (15.17)
1385 N.E. 130th Terr	Terry Will			
1385 N.E. 130th Terr Total		\$ (2.65)	\$ (3.48)	\$ (6.13)
1416 NE 130th Terr.	John Noah Sumners Estate			
1416 NE 130th Terr. Total		\$ (3.18)	\$ (4.31)	\$ (7.49)
1417 N.E. 130th Terr	Rita Stenger			
1417 N.E. 130th Terr Total		\$ (2.86)	\$ (3.80)	\$ (6.66)
1428 N.E. 130th Terr	James & Danielle Cussins			
1428 N.E. 130th Terr Total		\$ (4.21)	\$ (5.90)	\$ (10.11)
1429 N.E. 130th Terr.	Kenneth West			
1429 N.E. 130th Terr. Total		\$ (2.71)	\$ (3.57)	\$ (6.28)
618 NE 130th CT	Matthew Brown			
618 NE 130th CT Total		\$ (2.19)	\$ (2.78)	\$ (4.97)
672 NE 130th Ct	Jesse Harris			
672 NE 130th Ct Total		\$ (5.65)	\$ (7.50)	\$ (13.16)
690 NE 130th Ct	Kent Schroeder			
690 NE 130th Ct Total		\$ (2.00)	\$ (2.69)	\$ (4.69)
700 N.E. 130th Ct.	Anne McLucas			
700 N.E. 130th Ct. Total		\$ (3.59)	\$ (4.94)	\$ (8.52)
727 N.E. 130th Terr	Robyn Brown			
727 N.E. 130th Terr Total		\$ (2.47)	\$ (3.20)	\$ (5.67)
728 N.E. 130th Ct	Arthur Stringer, Jr.			
728 N.E. 130th Ct Total		\$ (2.03)	\$ (2.66)	\$ (4.69)
742 N.E. 130th Ct.	S. L. Robertson			
742 N.E. 130th Ct. Total		\$ (7.26)	\$ (9.08)	\$ (16.34)
749 N.E. 130th Terr	Cheryl Brown			
749 N.E. 130th Terr Total		\$ (3.04)	\$ (4.10)	\$ (7.14)
750 N.E. 130th Terr	Shirley Rote			

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
750 N.E. 130th Terr Total		\$ (2.44)	\$ (3.15)	\$ (5.59)
751 N.E. 130th Ct	John & Claudia McNeill			
751 N.E. 130th Ct Total		\$ (3.04)	\$ (4.09)	\$ (7.12)
756 NE 130th Ct	Robert Ellis			
756 NE 130th Ct Total		\$ (3.13)	\$ (4.23)	\$ (7.35)
757 N.E. 130th Terr.	Claude Richards			
757 N.E. 130th Terr. Total		\$ (3.73)	\$ (5.16)	\$ (8.88)
760 N.E. 130th Terr.	Betty Collins			
760 N.E. 130th Terr. Total		\$ (2.52)	\$ (3.29)	\$ (5.81)
770 N.E 130th Terr-lrr	Irene Caracci			
770 N.E 130th Terr-lrr Total		\$ (1.22)	\$ (1.55)	\$ (2.77)
770 N.E. 130th Terr.	Irene Caracci			
770 N.E. 130th Terr. Total		\$ (3.07)	\$ (4.14)	\$ (7.21)
781 N.E 130th Ct	John & Sally Labarr			
781 N.E 130th Ct Total		\$ (3.52)	\$ (4.83)	\$ (8.35)
784 N.E. 130th Ct.	Ronald Leonardi			
784 N.E. 130th Ct. Total		\$ (8.14)	\$ (9.15)	\$ (17.29)
787 N.E. 130th Ct	Rosemary Turner			
787 N.E. 130th Ct Total		\$ (3.46)	\$ (4.74)	\$ (8.19)
789 N.E. 130th Terr	Michael O'Connor			
789 N.E. 130th Terr Total		\$ (3.34)	\$ (4.56)	\$ (7.90)
803 N.E. 130th Ct.	John B. Muncy Virginia Wright			
803 N.E. 130th Ct. Total		\$ (1.72)	\$ (2.25)	\$ (3.98)
805 NE 130th Terr	Nancy Lobby			
805 NE 130th Terr Total		\$ (2.05)	\$ (2.55)	\$ (4.59)
818 N.E. 130th Terr.	Mary Ralph			
818 N.E. 130th Terr. Total		\$ (2.31)	\$ (2.96)	\$ (5.27)
821 N.E. 130th Terr	Frank Costello			
821 N.E. 130th Terr Total		\$ (2.84)	\$ (3.78)	\$ (6.62)
832 N.E. 130th Terr.	William D'Aiuto			
832 N.E. 130th Terr. Total		\$ (7.61)	\$ (11.19)	\$ (18.80)
846 N.E. 130th Terr	Joy Dudley			
846 N.E. 130th Terr Total		\$ (2.40)	\$ (3.09)	\$ (5.48)
888 N.E. 130th Terr	Richard Tarsitano			
888 N.E. 130th Terr Total		\$ (3.96)	\$ (5.51)	\$ (9.47)
895 N.E. 130th Terr	Scott Papanu			
895 N.E. 130th Terr Total		\$ (4.09)	\$ (5.72)	\$ (9.81)

Service Adr	Occupant	Total Sum of Water	Total Sum of Sewer	Total Both
902 N.E. 130th Terr.	Thomas Klotz	\$ (3.47)	\$ (4.76)	\$ (8.23)
902 N.E. 130th Terr. Total				
926 N.E. 130th Terr.	Ed L. Haskell	\$ (10.34)	\$ (6.01)	\$ (16.35)
926 N.E. 130th Terr. Total				
974 N.E. 130th Terr.	Nathan Parsons	\$ (3.34)	\$ (4.55)	\$ (7.89)
974 N.E. 130th Terr. Total				
998 N.E. 130th Terr	Lee & Janet Maidment	\$ (4.03)	\$ (5.63)	\$ (9.66)
998 N.E. 130th Terr Total				
P.O. Box 36	Island Lakeview Wood	\$ (0.71)	\$ (5.19)	\$ (5.90)
P.O. Box 36 Total				
Grand Total		\$ (360.00)	\$ (460.00)	\$ (820.00)