

1502 Roberts Drive
Jacksonville Beach, FL 32250



Phone (904) 246-7999
Fax (904) 248-3399

November 3, 1997

Ms. Patricia Brady
Director, Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

Dear Ms. Brady:

Enclosed is the information concerning Docket No. ~~060000~~, request for exemption from Florida Public Service Commission regulation for provision of water and wastewater service in Volusia County by Anatole Apartments.

As requested we have provided the history of each tenant of Anatole Apartment Billed by Envirotech from inception of billing through 1996. Likewise, a copy of Anatole Apartment's monthly water and wastewater bill from the city of Daytona from inception of reseller billing through 1996 is included.

Should you need further information please contact us at 1-800-921-2731.

Sincerely,

John S. Ranney
Director of Operations

- ACK _____
- ATN _____
- W T _____
- Q T _____
- EST _____
- Q T _____
- EST _____
- CC _____
- W T _____

07
11/03/97

Re H
SEC 1/w/o attachments
WAN

DOCUMENT NUMBER-DATE

1-1347 NOV-56

ACCOUNT #	NAME	ADDRESS	RATE -----PERIOD-----		METER	-----READING-----			DUE	CONSUMED	NO. OF DAYS	NET AMOUNT
			CODE	FROM TO		CURS	PREV	MULT				
35-1213-00	CAMPAS, PATRIK	1213 HERITAGE PARK DR WA	2100	9/27/97 10/25/97 W	035-1213	71500	67630			4,130	20	11.95
			SM 4100	9/27/97 10/25/97						4,130		14.29
										TAKES		2.02
					ACCT 0035-1213-00						NET	20.00
35-1214-01	JOE FORRESTER	1214 HERITAGE PARK DR WA	2100	9/27/97 10/25/97 W	035-1214	14900	14200			710	20	5.01
			SM 4100	9/27/97 10/25/97						710		2.00
										TAKES		.00
					ACCT 0035-1214-01						NET	0.13
35-1215-01	MURRICK, JAMES	1215 HERITAGE PARK DR WA	2100	10/15/97 10/25/97 W	035-1215	40000	43700			900	10	5.00
	---NEW CUST---		SM 4100	10/15/97 10/25/97						900		3.11
										TAKES		.76
					ACCT 0035-1215-01						NET	9.27
35-1216-02	JORDAN, KENNEDY	1216 HERITAGE PARK DR WA	2100	9/27/97 10/25/97 W	035-1216	32200	30200			2,000	20	7.75
			SM 4100	9/27/97 10/25/97						2,000		7.13
										TAKES		1.35
					ACCT 0035-1216-02						NET	16.23
35-1301-00	DEAN, DON	1301 HERITAGE PARK DR WA	2100	9/27/97 10/25/97 W	035-1301	43900	40000			3900	20	11.05
			SM 4100	9/27/97 10/25/97						3900		13.62
										TAKES		2.20
					ACCT 0035-1301-00						NET	27.15
35-1303-00	NANCY E. SMITH	1303 HERITAGE PARK DR WA	2100	9/27/97 10/25/97 W	035-1303	89000	85500			3,420	20	10.51
			SM 4100	9/27/97 10/25/97						3,420		11.03
										TAKES		2.05
					ACCT 0035-1303-00						NET	20.39
35-1304-00	RECORD, WIFE	1304 HERITAGE PARK DR WA	2100	9/27/97 10/25/97 W	035-1304	110600	110000				20	3.57
			SM 4100	9/27/97 10/25/97								.00
										TAKES		.29
										ARREARS		21.00
					ACCT 0035-1304-00						NET	25.34
35-1305-00	MILBROD MICHAEL	1305 HERITAGE PK DR	WA 2100	9/27/97 10/25/97 W	035-1305	40550	40000			2,090	20	7.01
			SM 4100	9/27/97 10/25/97						2,090		7.23
										TAKES		1.36
										ARREARS		19.60
					ACCT 0035-1305-00						NET	36.00

-2.27

--DAYS--

OK

3 HB

--LOW-- 151



UTILITY BILL
THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32115-2455

12 28	11 28	0155-0100-03-5
30 1690 DUNN		
BILLING DATE	01/12/96	CHARGE
PRESENT READING	8227	STORM WATER SEWER
PREVIOUS READING	8221	
USED IN THOUS GALLONS	6	
NET AMOUNT	2.44	
	17.79	
	22.62	
NET AMOUNT	2.01	
	47.09	
AMOUNT DUE	02/12/96	42.81

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DAYTONA BEACH, FL
PERMIT NO 160

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

BILLING DATE	ACCOUNT NUMBER
01/12/96	0155-0100-03-5

GROSS AMOUNT	NET AMOUNT
47.09	42.81
GROSS AMOUNT AFTER DATE BILL	ENTER AMOUNT PAID
02/01/96	

RETURN THIS STUB WITH PAYMENT
REMEMBER
CHANGE YOUR
SMOKE DETECTOR BATTERY
THIS MONTH
DAYTONA BEACH FIRE DEPT

BY FIRST CLASS MAIL PERMIT NO 160 DAYTONA BEACH, FL

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

BILLING DATE	ACCOUNT NUMBER
01/12/96	0155-0101-03-2
GROSS AMOUNT	NET AMOUNT
7.628.76	6.935.24
BILLING DATE	ACCOUNT NUMBER
02/01/96	

REMEMBER
CHANGE YOUR
SMOKE DETECTOR BATTERY
THIS MONTH
DAYTONA BEACH FIRE DEPT

UTILITY BILL
THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32115-2455

12 28	11 28	0155-0102-03-1
30 1690 DUNN		
BILLING DATE	01/12/96	CHARGE
PRESENT READING	13307	FIRE
PREVIOUS READING	12325	
USED IN THOUS GALLONS	982	
NET AMOUNT	2.01	
	49.50	
AMOUNT DUE	02/12/96	45.00

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DAYTONA BEACH, FL
PERMIT NO 160

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

BILLING DATE	ACCOUNT NUMBER
01/12/96	0155-0102-03-1

GROSS AMOUNT	NET AMOUNT
49.50	45.00
GROSS AMOUNT AFTER DATE BILL	ENTER AMOUNT PAID
02/01/96	

RETURN THIS STUB WITH PAYMENT
REMEMBER
CHANGE YOUR
SMOKE DETECTOR BATTERY
THIS MONTH
DAYTONA BEACH FIRE DEPT

THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32115-2455

12 28	11 28	0155-0101-03-2
30 1690 DUNN		
BILLING DATE	01/12/96	CHARGE
PRESENT READING	13307	CARRIAGE
PREVIOUS READING	12325	STORM WATER SEWER
USED IN THOUS GALLONS	982	
NET AMOUNT	2.01	
	7.628.76	
AMOUNT DUE	02/12/96	6.935.24

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ACCOUNT #	NAME	ADDRESS	RATE -----PERIOD-----			METER	-----READING-----			NO. OF CONSUMED DAYS	NET AMOUNT		
			CODE	FROM	TO		CUR	PREV	MULT			ONE	
35-0608-00	EDWARDS, GEOFF	608 HERITAGE PARK DR.	WA 2100	9/27/97	10/25/97	M 035-0608	10950	10310		640	28	6.87	
			SM 6100	9/27/97	10/25/97						640		2.21
											TAXES		.62
									ACCT 35-0608-00	NET	7.70		
35-0609-03	GIST, ROBIN	609 HERITAGE PARK DR	WA 2100	9/27/97	10/25/97	M 035-0609	31400	32270		2,410	28	9.66	
			SM 6100	9/27/97	10/25/97						2,410		9.38
											TAXES		1.53
									ACCT 0035-0609-03	NET	10.33		
35-0610-01	INFANTOLINO, TIMA --FINAL BILL--	610 HERITAGE PARK DR	WA 2100	9/27/97	10/02/97	M 035-0610	39950			39,000	6	66.67	
			SM 6100	9/27/97	10/02/97						39,000		130.23
											DEPOSIT REFUND		30.00
									TAXES		20.01		
									ARRARS		27.77		
									ACCT 0035-0610-01	NET	201.60		
35-0611-00	REUBEN SAN NICOLAS	611 HERITAGE PARK DR.	WA 2100	9/27/97	10/25/97	M 035-0611	30350	20000		2,290	28	8.22	
			SM 6100	9/27/97	10/25/97						2,290		7.92
											TAXES		1.67
									ARRARS		.22-		
									ACCT 0035-0611-00	NET	17.39		
35-0612-01	GIBSON, HEVIN	612 HERITAGE PARK DR	WA 2100	9/27/97	10/25/97	M 035-0612	26030	26210		620	28	4.63	
			SM 6100	9/27/97	10/25/97						620		2.15
											TAXES		.60
									ARRARS		20.70		
									ACCT 0035-0612-01	NET	36.36		
35-0613-02	CLINTON, JORAN	613 HERITAGE PARK DR	WA 2100	9/27/97	10/25/97	M 035-0613	34010	33970		860	28	5.20	
			SM 6100	9/27/97	10/25/97						860		2.91
											TAXES		.73
									ARRARS		5.00-		
									ACCT 0035-0613-02	NET	3.92		
35-0614-00	LOVETT, DARRELL	614 HERITAGE PARK DR	WA 2100	9/27/97	10/25/97	M 035-0614	40790	38370		2,420	28	8.48	
			SM 6100	9/27/97	10/25/97						2,420		8.37
											TAXES		1.18
									ACCT 0035-0614-00	NET	10.39		

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DEPOSIT REFUND

-2.92

U/AREC FCN CM ACCT NO 0155 0102 03 1 BILL NO/YR ==/== ACCOUNTS RECEIVABLE

NAME/ADDR ANATOLE APTS 1690 DUNN AVE
STAT 01 BILL TYPE ACT BILL DATE 03/14/97 DUE DATE 04/03/97 LAST PAID 03/26/97
CHARGES 45.00 PAYMENTS 45.00 BALANCE 0.00

HISTORY RECORD

SVC	BILL	CONS	RATE	DESC	AGE/DATE	AMT BILLED	AMT PAID	ITEM	BAL
F01			F500	FIRE	1 31497	45.00	45.00		0.00

U/AREC FCN CM ACCT NO 0155 0102 03 1 BILL NO/YR ==/== ACCOUNTS RECEIVABLE

NAME/ADDR ANATOLE APTS 1690 DUNN AVE
STAT 01 BILL TYPE ACT BILL DATE 02/14/97 DUE DATE 03/06/97 LAST PAID 02/28/97
CHARGES 45.00 PAYMENTS 45.00 BALANCE 0.00

HISTORY RECORD

SVC	BILL	CONS	RATE	DESC	AGE/DATE	AMT BILLED	AMT PAID	ITEM	BAL
F01			F500	FIRE	1 21497	45.00	45.00		0.00

U/AREC FCN CM ACCT NO 0155 0100 03 5 BILL NO/YR ==/== ACCOUNTS RECEIVABLE

NAME/ADDR ANATOLE APTS 1690 DUNN AVE
STAT 01 BILL TYPE ACT BILL DATE 03/14/97 DUE DATE 04/03/97 LAST PAID 09/03/96
CHARGES 15.55 PAYMENTS 116.30 BALANCE 100.75-

HISTORY RECORD

SVC	BILL	CONS	RATE	DESC	AGE/DATE	AMT BILLED	AMT PAID	ITEM	SAL
WO1		1	S100	SEWER	1 31497	5.27	0.00		5.27
WO1		1	W200	WATER	1 31497	7.77	0.00		7.77
MO1			M100	STORM	1 31497	2.51	0.00		2.51
			P100	PRE P	1 11597	0.00	116.30		116.30-

U/AREC FCN CM ACCT NO 0155 0100 03 5 BILL NO/YR ==/== ACCOUNTS RECEIVABLE

NAME/ADDR ANATOLE APTS 1690 DUNN AVE
STAT 01 BILL TYPE ACT BILL DATE 02/14/97 DUE DATE 03/06/97 LAST PAID 09/03/96
CHARGES 15.55 PAYMENTS 131.85 BALANCE 116.30-

HISTORY RECORD

SVC	BILL	CONS	RATE	DESC	AGE/DATE	AMT BILLED	AMT PAID	ITEM	SAL
WO1		1	S100	SEWER	1 21497	5.27	0.00		5.27
WO1		1	W200	WATER	1 21497	7.77	0.00		7.77
MO1			M100	STORM	1 21497	2.51	0.00		2.51
			P100	PRE P	1 11597	0.00	131.85		131.85-

ACCOUNT #	NAME	ADDRESS	DATE		PERIOD		METER	READING			MO. OF CONSUMED	DA'S	NET AMOUNT		
			CODE	FROM	TO	CURR		PREV	MULT	IND					
35-0516-00	SMITH, LORI	516 HERMITAGE PARK DR	WA	2100	9/27/97	10/25/97	W	035-0516	43830	42300		1,530	20	6.68	
			SM	4100	9/27/97	10/25/97							1,530		5.29
													TAKES		1.00
													ACCT 0035-0516-00	NET	13.05
35-0601-01	FLOWER, JUDSON	601 HERMITAGE PARK DR	WA	2100	9/27/97	10/25/97	W	035-0601	47030	46270		2,760	20	9.17	
			SM	4100	9/27/97	10/25/97							2,760		9.55
													TAKES		1.72
													ACCT 0035-0601-01	NET	20.44
35-0602-01	HARRISON, MYRA	602 HERMITAGE PARK DR	WA	2100	9/27/97	10/25/97	W	035-0602	34430	31170		3,260	20	10.19	
			SM	4100	9/27/97	10/25/97							3,260		11.28
													TAKES		1.97
													ACCT 0035-0602-01	NET	23.44
35-0603-01	PAYNE, JASON	603 HERMITAGE PARK DR	WA	2100	9/27/97	10/25/97	W	035-0603	48100	45310		2,790	20	9.23	
			SM	4100	9/27/97	10/25/97							2,790		9.65
													TAKES		1.73
													ACCT 0035-0603-01	NET	20.61
35-0604-00	WATCOCK, JEFF	604 HERMITAGE PARK DR	WA	2100	9/27/97	10/25/97	W	035-0604	42550	41400		1,070	20	5.74	
			SM	4100	9/27/97	10/25/97							1,070		3.70
													TAKES		.66
													ACCT 0035-0604-00	NET	10.20
35-0605-00	HILLY, IN. FAULETT	605 HERMITAGE PK DR	WA	2100	9/27/97	10/25/97	W	035-0605	27200	25820		1,420	20	6.65	
			SM	4100	9/27/97	10/25/97							1,420		4.91
													TAKES		1.62
													ACCT 0035-0605-00	NET	12.38
35-0606-02	HBS, CHARLES	606 HERMITAGE PK DR	WA	2100	9/27/97	10/25/97	W	035-0606	38560	37890		670	20	6.93	
			SM	4100	9/27/97	10/25/97							670		2.32
													TAKES		.66
													ACCT 0035-0606-02	NET	7.89
35-0607-00	PECK, BRUCE	607 HERMITAGE PARK DR	WA	2100	9/27/97	10/25/97	W	035-0607	216710	211300		2,910	20	9.40	
			SM	4100	9/27/97	10/25/97							2,910		10.07
													TAKES		1.79
													ACCT 0035-0607-00	NET	21.36

U/AREC FCN CM ACCT NO 0155 0101 03 3 BILL NO/YR ==/== ACCOUNTS RECEIVABLE

NAME/ADDR ANATOLE APTS 1690 DUNN AVE
STAT 01 BILL TYPE ACT BILL DATE 03/14/97 DUE DATE 04/03/97 LAST PAID 03/26/97
CHARGES 4,541.31 PAYMENTS 4,541.31 BALANCE 0.00

HISTORY RECORD

SVC	BILL	CONS	RATE	DESC	AGE/DATE	AMT BILLED	AMT PAID	ITEM	BAL
W01		630	S100	SEWER	1 31497	2,269.67	2,269.67		0.00
W01		630	M100	WATER	1 31497	1,327.24	1,327.24		0.00
R01			R300	RECYC	1 31497	124.80	124.80		0.00
M01			M100	STORM	1 31497	527.10	527.10		0.00
G01			L710	LANDF	1 31497	102.30	102.30		0.00
G01			C710	GARBA	1 31497	190.20	190.20		0.00

U/AREC FCN CM ACCT NO 0155 0101 03 3 BILL NO/YR ==/== ACCOUNTS RECEIVABLE

NAME/ADDR ANATOLE APTS 1690 DUNN AVE
STAT 01 BILL TYPE ACT BILL DATE 02/14/97 DUE DATE 03/06/97 LAST PAID 02/28/97
CHARGES 5,202.51 PAYMENTS 5,202.51 BALANCE 0.00

HISTORY RECORD

SVC	BILL	CONS	RATE	DESC	AGE/DATE	AMT BILLED	AMT PAID	ITEM	BAL
W01		746	S100	SEWER	1 21497	2,687.27	2,687.27		0.00
W01		746	M100	WATER	1 21497	1,570.84	1,570.84		0.00
R01			R300	RECYC	1 21497	124.80	124.80		0.00
M01			M100	STORM	1 21497	527.10	527.10		0.00
G01			L710	LANDF	1 21497	102.30	102.30		0.00
G01			C710	GARBA	1 21497	190.20	190.20		0.00

ACCOUNT #	NAME	ADDRESS	RATE -----PERIOD-----			METER	-----READING-----			DMD	CONSUMED	NO. OF DAYS	NET AMOUNT
			CODE	FROM	TO		CURR	PREV	MULT				
35-0508-00	KENNEDY, SHANNON	508 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	W 035-0508	27170	25850			1,320	28	6.25
			SW 4100	9/27/97	10/25/97						1,320		6.57
											TAXES		.90
									ACCT 0035-0508-00		NET	11.00	
35-0509-02	HEX CONSTRUCTION	509 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	W 035-0509	89220	87120			2,100	28	7.03
			SW 4100	9/27/97	10/25/97						2,100		7.27
											TAXES		1.30
									ACCT 0035-0509-02		NET	16.00	
35-0510-00	HAYWOOD, TIMOTHY	510 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	W 035-0510	51150	49100			2,050	28	7.73
			SW 4100	9/27/97	10/25/97						2,050		7.09
											TAXES		1.35
									ACCT 0035-0510-00		NET	16.17	
35-0511-00	FRANCIS SMITH	511 HERMITAGE PARK DR.	WA 2100	9/27/97	10/25/97	W 035-0511	60290	62930			3,360	28	10.39
			SW 4100	9/27/97	10/25/97						3,360		11.03
											TAXES		2.02
									ACCT 0035-0511-00		NET	20.00	
35-0512-01	BEYER, MICHAEL J. ---NEW CUST---	512 HERMITAGE PARK DR	WA 2100	10/23/97	10/25/97	W 035-0512	51620	51520			100	2	3.77
			SW 4100	10/23/97	10/25/97						100		.35
											TAXES		.35
									ACCT 0035-0512-01		NET	4.47	
35-0513-02	POMERS, DAVID	513 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	W 035-0513	38760	35370			1,390	28	6.39
			SW 4100	9/27/97	10/25/97						1,390		6.01
											TAXES		1.01
									ACCT 0035-0513-02		NET	17.21	
35-0514-01	KELLY, BRENDA	514 HERMITAGE PK DR	WA 2100	9/27/97	10/25/97	W 035-0514	40110	38690			1,420	28	6.00
			SW 4100	9/27/97	10/25/97						1,420		5.61
											TAXES		1.13
									ACCT 0035-0514-01		NET	13.00	
35-0515-02	DIXON, RICHY	515 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	W 035-0515	22460	21660			900	28	5.56
			SW 4100	9/27/97	10/25/97						900		3.39
											TAXES		.00
									ADDITIONS			13.72	
									ACCT 0035-0515-02		NET	23.67	

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-3.31

--DAYS--

ACCOUNT #	NAME	ADDRESS	DATE -----PERIOD-----			METER	-----READING-----			NO. OF CONSUMED DAYS	NET AMOUNT
			CODE	FROM	TO		CURR	PREV	MULT		
35-0416-00	HARLEY, AMES	416 HERMITAGE PK DA	WA 2100	9/27/97	10/06/97	035-0416	14430	16230	1630	15	37.13
	---FINAL BILL---		SM 4100	9/27/97	10/06/97				1630		57.54
									TAXES		8.83
						ACCT 0035-0416-00				NET	103.70
35-0416-01	DAVIS, JENNIFER	416 HERMITAGE PK DA	WA 2100	10/10/97	10/25/97	035-0416	18250	16630	1,620	15	6.86
	---NEW CUST---		SM 4100	10/10/97	10/25/97				1,620		5.61
									TAXES		1.13
						ACCT 0035-0416-01				NET	13.60
35-0502-00	BRIGHT, ROBERT	502 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	035-0502	52970	50910	2,060	20	7.75
			SM 4100	9/27/97	10/25/97				2,060		7.13
									TAXES		1.35
						ACCT 0035-0502-00				NET	16.23
35-0503-00	SANDERSON, CAROLINE	503 HERMITAGE PARK DR.	WA 2100	9/27/97	10/25/97	035-0503	41650	40250	1,400	20	6.41
			SM 4100	9/27/97	10/25/97				1,400		6.86
									TAXES		1.01
						ACCT 0035-0503-00				NET	13.26
35-0506-00	HEINRICH, MARY	504 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	035-0506	34120	34350	770	20	5.13
			SM 4100	9/27/97	10/25/97				770		2.66
									TAXES		.60
									ADDDDD		.70
						ACCT 0035-0506-00				NET	7.60
35-0505-00	ALBRITTON, ANDY D.	505 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	035-0505	46230	41000	5230	20	12.60
			SM 4100	9/27/97	10/25/97				5230		15.05
									TAXES		2.53
						ACCT 0035-0505-00				NET	29.90
35-0506-01	SMARTT, JOEL	506 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	035-0506	53320	51000	1,620	20	6.65
			SM 4100	9/27/97	10/25/97				1,620		6.91
									TAXES		1.02
						ACCT 0035-0506-01				NET	12.30
35-0507-00	BROWN, MARK	507 HERMITAGE PARK DR	WA 2100	9/27/97	10/25/97	035-0507	27460	26300	1,260	20	6.13
			SM 4100	9/27/97	10/25/97				1,260		6.36
									TAXES		.95
						ACCT 0035-0507-00				NET	11.44

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ok d

240

1.62

--DAYS--

ok

LAB

U/AREC FCN CM ACCT NO 0155 0100 03 5 BILL NO/YR ==/== ACCOUNTS RECEIVABLE

NAME/ADDR ANATOLE APTS 1690 DUNN AVE
STAT 01 BILL TYPE ACT BILL DATE 11/15/96 DUE DATE 12/05/96 LAST PAID 09/03/96
CHARGES 15.55 PAYMENTS 178.50 BALANCE 162.95-

HISTORY RECORD

SVC	BILL	CONS	RATE	DESC	AGE/DATE	AMT BILLED	AMT PAID	ITEM	BAL
				S100 SEWER	0 121096	7.20-	0.00		7.20-
				M100 WATER	0 121096	4.20-	0.00		4.20-
MO1		3		S100 SEWER	1 111596	12.47	0.00		12.47
MO1		3		M200 WATER	1 111596	11.97	0.00		11.97
MO1				M100 STORM	1 111596	2.51	0.00		2.51
				P100 PRE P	1 100996	0.00	178.50		178.50-

U/AREC FCN CM ACCT NO 0155 0102 03 1 BILL NO/YR ==/== ACCOUNTS RECEIVABLE

NAME/ADDR ANATOLE APTS 1690 DUNN AVE
STAT 01 BILL TYPE ACT BILL DATE 11/15/96 DUE DATE 12/05/96 LAST PAID 11/18/96
CHARGES 99.00 PAYMENTS 99.00 BALANCE 0.00

HISTORY RECORD

SVC	BILL	CONS	RATE	DESC	AGE/DATE	AMT BILLED	AMT PAID	ITEM	BAL
F01				F500 FIRE	1 111596	45.00	45.00		0.00
				P900 PENAL	1 103196	4.50	4.50		0.00
F01				F500 FIRE	1 101196	45.00	45.00		0.00
				P900 PENAL	1 100396	4.50	4.50		0.00

THE CITY OF DAYTONA BEACH
 PO BOX 2455
 DAYTONA BEACH, FLORIDA 32115-2455

UTILITY BILL

326	227	0155-0101-03-3
29 1690 DUNN		
BILLING DATE	04/12/96	PC
PRE PAID	15914	STORM
PREVIOUS	15057	WATER
READING	857	SEWER
AMOUNT	5.02	
7.232.19		
05/13/96		6.636.39

UTILITY BILL
 THE CITY OF DAYTONA BEACH
 PO BOX 2455
 DAYTONA BEACH, FLORIDA 32115-2455

26	227	0155-0100-03-5
29 1690 DUNN		
BILLING DATE	04/12/96	PC
PRE PAID	8237	STORM
PREVIOUS	8236	WATER
READING		SEWER
AMOUNT	5.02	
18.69		2.07
05/13/96		3.44
		7.59
		5.12
		17.18

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 DAYTONA BEACH, FL
 PERMIT NO. 160

ANATOLE APTS
 1690 DUNN AVE
 DAYTONA BEACH, FL 32114

BILLING DATE	04/12/96	PC
PRE PAID	0155-0101-03-3	
PREVIOUS		
READING		
AMOUNT	7.232.19	6.636.39
05/02/96		

IF YOU HAVE A FUEL OIL TANK
 NOT IN USE
 VS & MCD WILL PUMP OUT FREE
 CALL 904-943-7893
 IN DELAND

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 DAYTONA BEACH, FL
 PERMIT NO. 160

ANATOLE APTS
 1690 DUNN AVE
 DAYTONA BEACH, FL 32114

BILLING DATE	04/12/96	PC
PRE PAID	0155-0100-03-5	
PREVIOUS		
READING		
AMOUNT	18.69	17.18
05/02/96		

IF YOU HAVE A FUEL OIL TANK
 NOT IN USE
 VS & MCD WILL PUMP OUT FREE
 CALL 904-943-7893

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 DAYTONA BEACH, FL
 PERMIT NO. 160

ANATOLE APTS
 1690 DUNN AVE
 DAYTONA BEACH, FL 32114

BILLING DATE	04/12/96	0155-0102-03-1
GROSS AMOUNT	54.00	49.50
GROSS AMOUNT AFTER BILLS DEDUCTED		
ENTER AMOUNT PAID		
05/02/96		

RETURN THIS SLIP WITH PAYMENT
 IF YOU HAVE A FUEL OIL TANK
 NOT IN USE
 VS & MCD WILL PUMP OUT FREE
 CALL 904-943-7893
 IN DELAND

UTILITY BILL
 THE CITY OF DAYTONA BEACH
 P.O. BOX 2455
 DAYTONA BEACH, FLORIDA 32115-2455

0155-0102-03-1	
28 1690 DUNN	
BILLING DATE	04/12/96
PRE PAID	PC
PREVIOUS	FIRE 5
READING	
AMOUNT	4.50
49.50	
5.02	
54.00	
05/13/96	49.50



UTILITY BILL

THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32115-2455

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DAYTONA BEACH, FL
PERMIT NO. 160

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

ACCOUNT NUMBER	
0 28 9 24	0155-0101-03-3
SERVICE ADDRESS	
34 1690 DUNN	
BILLING DATE	11/15/96
PRESENT READING	21896
PRIOR READING	21079
BILLED IN THOUS ANDS	017
GROSS AMOUNT AFTER	12.05
	6,388.78
	5,855.33
	11/18/96

CHARGE	AMOUNT
BAL	520.88
CARBAG	12.90
CANDFI	6.84
TORM	527.10
RECYCL	124.80
WATER	1,719.94
SEWER	2,942.87

BILLING DATE	ACCOUNT NUMBER
11/15/96	0155-0101-03-3

GROSS AMOUNT	NET AMOUNT
6,388.78	5,855.33
GROSS AMOUNT AFTER ONE BILL	
12/05/96	*****

*** AVOID !
PAY AMOUNT !



CITY OF DAYTONA BCH POLICE

Anatole Apartments

Area MGR	
Property MGR	MSP 11/15
Invoice Total	\$5855.33
Acct Code	Amount
6420	\$5710.79
6525	\$144.54

Please Fed Ex payment to
301 S. Ridgewood Ave.
Daytona Beach, FL
32114
Payment must be received
by Tues. 11/19/96 Morning.
Thank You



THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32115-0455

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DAYTONA BEACH, FL
PERMIT NO. 160

READING DATE		ACCOUNT NUMBER	
09/13/96		0155-0102-03-1	
SERVICE ADDRESS			
28 1690 DUNN			
BILLING DATE	CHARGE	AMOUNT	
09/13/96	FIRE	45.00	
PRESENT READING			
PREVIOUS READING			
BILLED THROUGH MONTH			
MO	DAY		
10	03		
GROSS AMOUNT AFTER		49.50	
MONTHLY SERVICE CHARGE (ADD IF NOT PAID BY)		10/14/96	
AMOUNT DUE		45.00	

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

BILLING DATE	ACCOUNT NUMBER
09/13/96	0155-0102-03-1

GROSS AMOUNT	49.50	45.00
MONTHLY SERVICE CHARGE		
AMOUNT DUE	10/03/96	

RETURN THIS STUB WITH PAYMENT

4TH ANNUAL FIRE OPEN HOUSE
AND COLINS PARK OPENING
SAT, OCT. 5, 1996 10AM-4PM
DEEDS HALLIFAX & UNIVERSITY
FOOD, FUN, PRIZES & GAMES



UTILITY BILL

THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32115-0455

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
DAYTONA BEACH, FL
PERMIT NO. 160

READING DATE		ACCOUNT NUMBER	
09/27/96		0155-0101-03-3	
SERVICE ADDRESS			
29 1690 DUNN			
BILLING DATE	CHARGE	AMOUNT	
09/27/96	GARBAGE	185.10	
	SANDE	49.00	
	STORM	512.40	
	RECYCL	122.72	
	WATER	1,770.78	
	SEWER	3,032.82	
	DEPINT	64.38	
PRESENT READING			
PREVIOUS READING			
BILLED THROUGH MONTH			
MO	DAY		
10	03		
GROSS AMOUNT AFTER		6,224.70	
MONTHLY SERVICE CHARGE (ADD IF NOT PAID BY)		5,658.82	
AMOUNT DUE		10/03/96	

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

BILLING DATE	ACCOUNT NUMBER
09/13/96	0155-0101-03-3

GROSS AMOUNT	6,224.70	5,658.82
MONTHLY SERVICE CHARGE		
AMOUNT DUE	10/03/96	



UTILITY BILL
 THE CITY OF DAYTONA BEACH
 P.O. BOX 2455
 DAYTONA BEACH, FLORIDA 32115-2455

ACCOUNT NUMBER	
4 23 3 26	0155-0101-03-3
SERVICE ADDRESS	
28 1690 DUNN	
BILLING DATE	05/10/96
PRESENT READING	16745
PREVIOUS READING	15914
BILLED IN THOUS GALLONS	831
GROSS AMOUNT AFTER	5 30
6,064.08	
DELINQUENT SERVICE CHARGE \$5.00 - IF NOT PAID BY	
06/17/96	AMOUNT DUE → 5,512.80

ANATOLE APTS
 1690 DUNN AVE
 DAYTONA BEACH, FL 32114

BILLING DATE	05/10/96
ACCOUNT NUMBER	0155-0101-03-3

GROSS AMOUNT	6,064.08	5,512.80
GROSS AMOUNT AFTER DATE PAID		
05/30/96		

RETURN THIS STUB WITH PAYMENT
 FILLING YOUR POOL?
 TO SEE IF YOU QUALIFY FOR
 AN ADJUSTMENT
 CALL 24 HOURS IN ADVANCE
 258-3100

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PND
 DAYTONA BEACH, FL
 PERMIT NO. 160



UTILITY BILL
 THE CITY OF DAYTONA BEACH
 P.O. BOX 2455
 DAYTONA BEACH, FLORIDA 32115-2455

ACCOUNT NUMBER	
4 23 3 26	0155-0102-03-1
SERVICE ADDRESS	
28 1690 DUNN	
BILLING DATE	05/10/96
PRESENT READING	
PREVIOUS READING	
BILLED IN THOUS GALLONS	
GROSS AMOUNT AFTER	5 30
31.35	
DELINQUENT SERVICE CHARGE \$5.00 - IF NOT PAID BY	
06/17/96	AMOUNT DUE → 28.50

ANATOLE APTS
 1690 DUNN AVE
 DAYTONA BEACH, FL 32114

BILLING DATE	05/10/96
ACCOUNT NUMBER	0155-0102-03-1

GROSS AMOUNT	31.35	28.50
GROSS AMOUNT AFTER DATE PAID		
05/30/96		

RETURN THIS STUB WITH PAYMENT
 FILLING YOUR POOL?
 TO SEE IF YOU QUALIFY FOR
 AN ADJUSTMENT
 CALL 24 HOURS IN ADVANCE
 258-3100

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PND
 DAYTONA BEACH, FL
 PERMIT NO. 160



UTILITY BILL
 THE CITY OF DAYTONA BEACH
 P.O. BOX 2455
 DAYTONA BEACH, FLORIDA 32115-2455

ACCOUNT NUMBER	
4 23 3 26	0155-0100-03-5
SERVICE ADDRESS	
28 1690 DUNN	
BILLING DATE	05/10/96
PRESENT READING	8239
PREVIOUS READING	8237
BILLED IN THOUS GALLONS	2
GROSS AMOUNT AFTER	5 30
4.57	
DELINQUENT SERVICE CHARGE \$5.00 - IF NOT PAID BY	
06/17/96	AMOUNT DUE → 4.15

ANATOLE APTS
 1690 DUNN AVE
 DAYTONA BEACH, FL 32114

BILLING DATE	05/10/96
ACCOUNT NUMBER	0155-0100-03-5

GROSS AMOUNT	4.57	4.15
GROSS AMOUNT AFTER DATE PAID		
05/30/96		

RETURN THIS STUB WITH PAYMENT
 FILLING YOUR POOL?
 TO SEE IF YOU QUALIFY FOR
 AN ADJUSTMENT
 CALL 24 HOURS IN ADVANCE
 258-3100

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PND
 DAYTONA BEACH, FL
 PERMIT NO. 160

07/15/95	49.50	7 05	45.00
1/14/94 FIRE			45.00
35 DUNN			0155-0102-03-1

UTILITY BILL
THE CITY OF DAYTONA BEACH
P.O. BOX 3688
DAYTONA BEACH, FLORIDA 32116-3688

5 28	4 23	0155-0101-03-3
35	1690 DUNN	
BILLING DATE	06/14/96	ACCOUNT NUMBER
PRESENT READING	17717	0155-0101-03-3
PREV. READING	16745	
AMOUNT DUE	972	
AMOUNT PAID	7 05	
AMOUNT DUE	7,254.65	
AMOUNT PAID	07/05/96	6,595.14

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

06/14/96	0155-0101-03-3
7,254.65	6,595.14
07/05/96	

RETURN THIS STUB WITH PAYMENT
SCHOOL IS OUT
CHILDREN ARE AT PLAY AROUND
CITY STREETS AND PARKS.
STAY ALERT WHEN DRIVING
TO AVOID MISHAPS

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE AND
DAYTONA BEACH, FL
PERMIT NO. 100

RETURN THIS STUB WITH PAYMENT
SCHOOL IS OUT AROUND
CHILDREN ARE AT PLAY AROUND
CITY STREETS AND PARKS.
STAY ALERT WHEN DRIVING
TO AVOID MISHAPS

06/14/96	0155-0102-03-1
49.50	45.00
07/05/96	

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

UTILITY BILL
THE CITY OF DAYTONA BEACH
P.O. BOX 3688
DAYTONA BEACH, FLORIDA 32116-3688

5 28	4 23	0155-0100-03-5
35	1690 DUNN	
BILLING DATE	06/14/96	ACCOUNT NUMBER
PRESENT READING	8267	0155-0100-03-5
PREV. READING	8239	
AMOUNT DUE	28	
AMOUNT PAID	7 05	
AMOUNT DUE	181.16	
AMOUNT PAID	07/15/96	164.69

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

06/14/96	0155-0100-03-5
181.16	164.69
07/05/96	

RETURN THIS STUB WITH PAYMENT
SCHOOL IS OUT
CHILDREN ARE AT PLAY AROUND
CITY STREETS AND PARKS.
STAY ALERT WHEN DRIVING
TO AVOID MISHAPS

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE AND
DAYTONA BEACH, FL
PERMIT NO. 100

THE CITY OF DAYTONA BEACH
P.O. BOX 3488
DAYTONA BEACH, FLORIDA 32118-2488

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PERM
DAYTONA BEACH, FL
PERMIT NO. 180

0155-0102-03-1

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

28 1690 DUNN		AMOUNT
BILLING DATE	07/12/96	45.00
PRESENT READING		
PREVIOUS READING		
BLIND		
IN THIS SERVICE		
GROSS AMOUNT	8 01	
	49.50	
ADJUSTMENT SERVICE CHARGE		
AMOUNT DUE	08/19/96	45.00

BILLING DATE
07/12/96 0155-0102-03-1

GROSS AMOUNT	
49.50	45.00
GROSS AMOUNT AFTER THE BILL	
08/01/96	

RETURN THIS STUB WITH PAYMENT
HURRICANE SEASON
JUNE THRU
OCTOBER
CALL 322-5067
FOR WEATHER INFORMATION

UTILITY BILL

THE CITY OF DAYTONA BEACH
P.O. BOX 3488
DAYTONA BEACH, FLORIDA 32118-2488

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PERM
DAYTONA BEACH, FL
PERMIT NO. 180

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

28 1690 DUNN		AMOUNT
BILLING DATE	07/12/96	330.20
PRESENT READING	18514	199.20
PREVIOUS READING	17717	122.72
BLIND		
IN THIS SERVICE		
GROSS AMOUNT	8 01	
	6,188.20	
ADJUSTMENT SERVICE CHARGE		
AMOUNT DUE	08/19/96	5,625.64

BILLING DATE
07/12/96 0155-0101-03-3

GROSS AMOUNT	
6,188.20	5,625.64
GROSS AMOUNT AFTER THE BILL	
08/01/96	

RETURN THIS STUB WITH PAYMENT
HURRICANE SEASON
JUNE THRU
OCTOBER
CALL 322-5067
FOR WEATHER INFORMATION

UTILITY BILL

THE CITY OF DAYTONA BEACH
P.O. BOX 3488
DAYTONA BEACH, FLORIDA 32118-2488

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PERM
DAYTONA BEACH, FL
PERMIT NO. 180

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

28 1690 DUNN		AMOUNT
BILLING DATE	07/12/96	2.44
PRESENT READING	0268	7.38
PREVIOUS READING	0267	5.12
BLIND		
IN THIS SERVICE		
GROSS AMOUNT	8 01	
	16.62	
ADJUSTMENT SERVICE CHARGE		
AMOUNT DUE	8/19/96	15.11

BILLING DATE
07/12/96 0155-0100-03-5

GROSS AMOUNT	
16.62	15.11
GROSS AMOUNT AFTER THE BILL	
08/01/96	

RETURN THIS STUB WITH PAYMENT
HURRICANE SEASON
JUNE THRU
OCTOBER
CALL 322-5067
FOR WEATHER INFORMATION

6420 - \$4993.62
6525 - \$692.12

UTILITY BILL

THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32118-2455

7 29 6 25		0155-0102-03-1	
SERVICE ADDRESS			
34 1690 DUNN			
BILLING DATE	08/16/96	AMOUNT	45.00
PRESENT READING			
PREVIOUS READING			
DIFFERENCE	9 05		
ADDITIONAL CHARGES	49.50		
TOTAL DUE	09/16/96		45.00

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

7 29 6 25		0155-0102-03-1	
SERVICE ADDRESS			
34 1690 DUNN			
BILLING DATE	08/16/96	AMOUNT	45.00
PRESENT READING			
PREVIOUS READING			
DIFFERENCE	9 05		
ADDITIONAL CHARGES	49.50		
TOTAL DUE	09/05/96		45.00

RETURN THIS STUB WITH PAYMENT

UTILITY BILL

THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32118-2455

7 29 6 25		0155-0100-03-5	
SERVICE ADDRESS			
34 1690 DUNN			
BILLING DATE	08/16/96	AMOUNT	15.11
PRESENT READING	8269		
PREVIOUS READING	8268		
DIFFERENCE	1		
ADDITIONAL CHARGES	9 05		
TOTAL DUE	09/16/96		15.11

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

7 29 6 25		0155-0100-03-5	
SERVICE ADDRESS			
34 1690 DUNN			
BILLING DATE	08/16/96	AMOUNT	15.11
PRESENT READING			
PREVIOUS READING			
DIFFERENCE	9 05		
ADDITIONAL CHARGES	16.62		
TOTAL DUE	09/05/96		15.11

RETURN THIS STUB WITH PAYMENT

UTILITY BILL

THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32118-2455

7 29 6 25		0155-0101-03-3	
SERVICE ADDRESS			
34 1690 DUNN			
BILLING DATE	08/16/96	AMOUNT	6.044.52
PRESENT READING	19438		
PREVIOUS READING	18514		
DIFFERENCE	924		
ADDITIONAL CHARGES	9 05		
TOTAL DUE	09/16/96		6.044.52

GARBAGE	185.10
LANDFILL	99.60
STORM	512.40
RECYCL	122.70
WATER	1,889.08
SEWER	3,235.62

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

7 29 6 25		0155-0101-03-3	
SERVICE ADDRESS			
34 1690 DUNN			
BILLING DATE	08/16/96	AMOUNT	6.044.52
PRESENT READING			
PREVIOUS READING			
DIFFERENCE	9 05		
ADDITIONAL CHARGES	6.648.97		
TOTAL DUE	09/05/96		6.044.52

RETURN THIS STUB WITH PAYMENT

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PND
DAYTONA BEACH, FL
PERMIT NO 160

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PND
DAYTONA BEACH, FL
PERMIT NO 160

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PND
DAYTONA BEACH, FL
PERMIT NO 160



THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32115-2455

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE PERM
DAYTONA BEACH, FL
PERMIT NO. 160

ACCOUNT NUMBER		
9 24	8 27	0155-0101-03-3
SERVICE ADDRESS		
28 1690 DUNN		
BILLING DATE	CHARGE	AMOUNT
10/11/96	CARBON	365.88
PRIOR READING	LAMP	100.00
21079	STORM	107.50
PRIOR READING	RECYCL	124.00
20304	WATER	1.93
BILLED IN THOUSANDS	SEWER	2.79
CALLING		1.67
775		
GROSS AMOUNT AFTER		
MD	DIS	
10 31		
4,470.47		
DELINQUENCY SERVICE CHARGE \$3.00 IF NOT PAID BY		
11/18/96	AMOUNT DUE	5,933.69

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

10/11/96	0155-0101-03-3
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4,470.47	5,933.69
10/31/96	

RETURN THIS STUB WITH PAYMENT
THIS BILLING REFLECTS
THE ANNUAL UTILITY RATES
INCREASE OF 2.82%



UTILITY BILL
THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32115-2455

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE PERM
DAYTONA BEACH, FL
PERMIT NO. 160

ACCOUNT NUMBER		
9 24	8 27	0155-0102-03-1
SERVICE ADDRESS		
28 1690 DUNN		
BILLING DATE	CHARGE	AMOUNT
10/11/96	FIRE	4.50
PRIOR READING		45.00
PRIOR READING		
BILLED IN THOUSANDS		
CALLING		
54.00		
GROSS AMOUNT AFTER		
MD	DIS	
10 31		
54.00		
DELINQUENCY SERVICE CHARGE \$3.00 IF NOT PAID BY		
11/18/96	AMOUNT DUE	49.50

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

10/11/96	0155-0102-03-1
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54.00	49.50
10/31/96	

RETURN THIS STUB WITH PAYMENT
THIS BILLING REFLECTS
THE ANNUAL UTILITY RATES
INCREASE OF 2.82%



UTILITY BILL
THE CITY OF DAYTONA BEACH
P.O. BOX 2455
DAYTONA BEACH, FLORIDA 32115-2455

PRE-SORTED
FIRST CLASS MAIL
U.S. POSTAGE PERM
DAYTONA BEACH, FL
PERMIT NO. 160

ACCOUNT NUMBER		
9 24	8 27	0155-0100-03-5
SERVICE ADDRESS		
28 1690 DUNN		
BILLING DATE	CHARGE	AMOUNT
10/11/96	BAL	199.75-
PRIOR READING	STORM	6.87
8272	WATER	8.87
PRIOR READING	SEWER	
8270		
BILLED IN THOUSANDS		
CALLING		
2		
GROSS AMOUNT AFTER		
MD	DIS	
10 31		
178.50-		
DELINQUENCY SERVICE CHARGE \$3.00 IF NOT PAID BY		
178.50-	AMOUNT DUE	178.50-

ANATOLE APTS
1690 DUNN AVE
DAYTONA BEACH, FL 32114

10/11/96	0155-0100-03-5
----------	----------------

178.50-	178.50-
10/31/96	

RETURN THIS STUB WITH PAYMENT
THIS BILLING REFLECTS
THE ANNUAL UTILITY RATES
INCREASE OF 2.82%

CREDIT BALANCE, DO NOT PAY

UTILITY BILL
 THE CITY OF DAYTONA BEACH
 P.O. BOX 2455
 DAYTONA BEACH, FLORIDA 32115-2455

12/13/94 0155-0100-03-5

3A 1690 DUNN

DATE	CHARGE	AMOUNT
12/13/94	WATER	151.50
0274	SEWER	1.02
0273	TRASH	1.02
	TOTAL	147.40
AMOUNT DUE →		147.40

01/02/97

CREDIT BALANCE, DO NOT PAY

ANATOLE APTS
 1690 DUNN AVE
 DAYTONA BEACH, FL 32114

12/13/94 0155-0100-03-5

GROSS AMOUNT

147.40-	147.40-
---------	---------

01/02/97

RETURN THIS STUB WITH PAYMENT

A A A
 A VERY A
 A HAPPY HOLIDAY A
 A TO ONE AND ALL FROM A
 A THE CITY OF DAYTONA BEACH A

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PERM.
 DAYTONA BEACH, FL
 PERMIT NO. 100

UTILITY BILL
 THE CITY OF DAYTONA BEACH
 P.O. BOX 2455
 DAYTONA BEACH, FLORIDA 32115-2455

12/13/94 0155-0102-03-1

3A 1690 DUNN

DATE	CHARGE	AMOUNT
12/13/94	FIRE	45.00
	TOTAL	45.00
AMOUNT DUE →		45.00

01/21/97

ANATOLE APTS
 1690 DUNN AVE
 DAYTONA BEACH, FL 32114

12/13/94 0155-0102-03-1

GROSS AMOUNT

45.50	45.00
-------	-------

01/02/97

RETURN THIS STUB WITH PAYMENT

A A A
 A VERY A
 A HAPPY HOLIDAY A
 A TO ONE AND ALL FROM A
 A THE CITY OF DAYTONA BEACH A

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PERM.
 DAYTONA BEACH, FL
 PERMIT NO. 100

UTILITY BILL
 THE CITY OF DAYTONA BEACH
 P.O. BOX 2455
 DAYTONA BEACH, FLORIDA 32115-2455

12/03/94 0155-0101-03-3

3A 1690 DUNN

DATE	CHARGE	AMOUNT
12/13/94	GARBAGE	570.60
	SANDEFY	305.60
	SYDORM	27.10
	RECYCL	24.80
	WATER	1.04
	SEWER	1.02
	TOTAL	3,270.47
AMOUNT DUE →		6,710.91

01/21/97

ANATOLE APTS
 1690 DUNN AVE
 DAYTONA BEACH, FL 32114

12/13/94 0155-0101-03-3

GROSS AMOUNT

3,282.00	3,189.91
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01/02/97

RETURN THIS STUB WITH PAYMENT

A A A
 A VERY A
 A HAPPY HOLIDAY A
 A TO ONE AND ALL FROM A

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PERM.
 DAYTONA BEACH, FL
 PERMIT NO. 100

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029010100

Street No:

Service
Began
3/01/96

Account No Name Street Total Due
029 0101 00 BANE, SCOTT BURN AVE #101 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
9/03/96	1700	3.66	5.95	.00	.00
8/19/96			.00	.00	.00
8/02/96	1600	5.01	8.60	.00	.00
7/23/96			.00	.00	.00
7/02/96	1833	5.49	9.42	.00	.00
6/28/96			.00	.00	.00
6/11/96	2500	6.85	11.75	.00	.00
6/10/96			.00	.00	.00
5/10/96		19.89	34.12	.00	.00
4/10/96		7.14	12.24	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029010100

Street No:

Service

Began
3/01/96

Account No Name Street
029 0101 00 BANE, SCOTT DUNN AVE #101

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2730	5.92	9.83	.00	.00
9/03/97	1570	3.49	5.65	.00	.00
8/01/97	90	.38	.32	.00	.00
7/01/97	1340	3.00	4.82	.00	.00
6/04/97	2730	5.92	9.83	.00	.00
5/02/97	2700	5.86	9.72	.00	.00
4/21/97			.00	.00	.00
4/01/97	3200	6.91	11.52	.00	.00
3/05/97	2960	6.41	10.66	.00	.00
2/04/97	1920	4.11	6.72	.00	.00
1/03/97	2600	5.49	9.10	.00	.00
12/04/96	597	1.41	2.09	.00	.00
11/01/96	1900	4.07	6.65	.00	.00
10/02/96	1800	3.86	6.30	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029010200

Street No:

Service
Began
6/01/96

Account No Name Street Total Due
029 0102 00 WILLIAMSON, DAN DAWN AVE 7.60- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
11/01/96	1290	2.82	4.52	.00	.00
10/21/96			.00	.00	.00
10/02/96	1270	2.78	4.45	.00	.00
9/03/96	5500	11.41	19.25	.00	.00
8/22/96			.00	.00	.00
8/02/96	6000	13.99	24.00	.00	.00
7/02/96	8500	19.09	32.75	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029010200

Street No:

Service

Began
6/01/96

Account No Name Street
029 0102 00 WILLIAMSON, DANN DUNN AVE

Total Due
7.60- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/30/97			.00	.00	.00
10/01/97	1150	2.61	4.14	.00	.00
9/03/97	310	.84	1.12	.00	.00
8/01/97	1630	3.61	5.87	.00	.00
7/01/97	1250	2.82	4.50	.00	.00
6/04/97	860	2.00	3.10	.00	.00
5/02/97	890	2.06	3.20	.00	.00
4/28/97			.00	.00	.00
4/01/97	1300	2.92	4.68	.00	.00
3/05/97	1110	2.52	4.00	.00	.00
2/04/97	1560	3.37	5.46	.00	.00
1/03/97	1150	2.54	4.03	.00	.00
12/04/96	1280	2.80	4.68	.00	.00
11/20/96			.00	.00	.00

F8-Avg Usage

F3=Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UD410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029010400

Street No:

Service

Began

9/17/96

Account No Name Street
 029 0104 00 WANDERIN, RICHARD DUNN AVE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1750	3.87	6.30	.00	.00
9/03/97	1130	2.56	4.07	.00	.00
8/01/97	880	2.04	3.17	.00	.00
7/01/97	970	2.23	3.49	.00	.00
6/04/97	1280	2.88	4.61	.00	.00
5/02/97	1140	2.58	4.10	.00	.00
4/01/97	1190	2.69	4.28	.00	.00
3/05/97	1180	2.67	4.25	.00	.00
2/04/97	2300	4.88	8.05	.00	.00
1/03/97	2600	5.49	9.10	.00	.00
12/04/96	3160	6.64	11.06	.00	.00
11/01/96	2100	4.47	7.35	.00	.00

F0=Avg Usage

F3=Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029010601

Street No:

Service

Began

11/01/96

Account No Name Street
 029 0105 01 REID, MARY ANN DUNN AVE #105

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2080	4.86	7.40	.00	.00
9/03/97	2420	5.27	8.71	.00	.00
8/01/97	2400	5.23	8.64	.00	.00
7/01/97	2340	5.10	8.42	.00	.00
6/04/97	2640	5.73	9.50	.00	.00
5/02/97	2580	5.61	9.29	.00	.00
4/01/97	3580	7.71	12.89	.00	.00
3/18/97			.00	.00	.00
3/05/97	2500	5.44	9.00	.00	.00
2/10/97		9.89-	.00	.00	.00
2/04/97	5180	10.76	18.13	.00	.00
1/13/97		4.74-	.00	.00	.00
1/03/97	4250	8.86	14.88	.00	.00
12/04/96	1210	2.66	4.24	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 039010600

Street No:

Service

Began

5/01/96

Account No Name Street Total Due
 029 0106 00 MARCELLE, JANET SUNN AVENUE .22- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
1/23/97			.00	.00	.00
1/03/97	5250	10.90	10.38	.00	.00
12/04/96	2500	5.29	8.75	.00	.00
11/20/96			.00	.00	.00
11/01/96	2800	5.90	9.80	.00	.00
10/02/96	3000	6.31	10.50	.00	.00
9/23/96			.00	.00	.00
9/03/96	3030	6.35	10.57	.00	.00
8/22/96			.00	.00	.00
8/02/96	2920	7.71	13.22	.00	.00
7/02/96	1790	5.40	9.27	.00	.00
6/28/96			.00	.00	.00
6/11/96	2750	7.36	12.63	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029010600

Street No:

Service

Began
5/01/96

Account No Name Street Total Due
029 0106 00 MARCELLE, JANET DUNN AVENUE .22- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	3010	6.51	10.84	.00	.00
9/03/97	2560	5.57	9.22	.00	.00
8/20/97			.00	.00	.00
8/01/97	3060	6.63	11.02	.00	.00
7/21/97			.00	.00	.00
7/01/97	2750	5.17	9.90	.00	.00
6/24/97			.00	.00	.00
6/04/97	3110	6.72	11.20	.00	.00
5/02/97	3010	6.51	10.84	.00	.00
4/21/97			.00	.00	.00
4/01/97	4270	9.16	15.37	.00	.00
3/05/97	2710	5.88	9.76	.00	.00
2/24/97			.00	.00	.00
2/04/97	4020	8.39	14.07	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029010900

Street No:

Service

Began

8/01/96

Account No Name Street
029 0109 00 WORREB ROBERT DUNN AVE

Total Due
5.00- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
1/03/97	4190	8.74	14.67	.00	.00
12/04/96	4760	9.90	16.66	.00	.00
11/01/96	2100	4.47	7.36	.00	.00
10/02/96	2000	4.27	7.00	.00	.00
9/23/96			.00	.00	.00
9/03/96	2160	4.60	7.86	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029010900

Street No:

Service

Began

8/01/96

Account No Name Street Total Due
 029 0109 00 WOBSC ROBERT SUNN AVE 5.00- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	4870	10.42	17.53	.00	.00
9/22/97			.00	.00	.00
9/03/97	4040	8.67	14.54	.00	.00
8/29/97			.00	.00	.00
8/20/97			.00	.00	.00
8/01/97	4550	9.75	16.30	.00	.00
7/21/97			.00	.00	.00
7/01/97	3930	8.44	14.15	.00	.00
6/04/97	3600	7.75	12.96	.00	.00
5/03/97	3530	7.60	12.71	.00	.00
4/01/97	4890	10.46	17.60	.00	.00
3/24/97			.00	.00	.00
3/05/97	3990	8.57	14.26	.00	.00
2/04/97	5200	10.80	18.20	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UD4100 - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029011100

Street No:

Service

Began

7/02/96

Account No Name

Street

Total Due

029 0111 00 LOVELADY BETTY SUNN AVENUE #11

.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	1760	8.34	9.16	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029011100

Street No:

Service

Began
7/02/96

Account No	Name	Street	Total	Due
029 0111 00	LOVELADY BETTY	DUNN AVENUE #11	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2960	6.30	10.30	.00	.00
9/03/97	2460	5.36	8.86	.00	.00
8/01/97	3590	7.73	12.92	.00	.00
7/01/97	3060	6.63	11.02	.00	.00
6/04/97	2920	6.32	10.51	.00	.00
5/02/97	2610	5.67	9.40	.00	.00
4/01/97	3030	6.55	10.91	.00	.00
3/05/97	2530	5.80	9.11	.00	.00
2/04/97	3190	6.70	11.17	.00	.00
1/03/97	2990	6.29	10.47	.00	.00
12/04/96	2780	5.86	9.73	.00	.00
11/01/96	2100	4.67	7.35	.00	.00
10/02/96	2000	4.27	7.00	.00	.00
9/03/96	1900	4.07	6.65	.00	.00

F0-Avg Usage

F3=Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029011200

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0112 00 JEFFERSON,DIANE DUNN AVE #112

Total Due
 .41- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/02/96	2500	5.29	8.75	.00	.00
9/03/96	2500	5.29	8.75	.00	.00
8/02/96	2600	7.05	12.10	.00	.00
7/02/96	1610	5.03	8.64	.00	.00
6/13/96		21.30-	.00	.00	.00
6/11/96	2290	6.42	11.02	.00	.00
6/10/96			.00	.00	.00
5/10/96		6.83	10.35	.00	.00
4/10/96		6.81	11.68	.00	.00
3/10/96		2.45	4.20	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029011200

Street No:

Service

Began
2/01/96

Account No Name Street
029 0112 00 JEFFERSON,DIANE DAWN AVE #112

Total Due
.41- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2620	5.69	9.43	.00	.00
9/22/97			.00	.00	.00
9/03/97	2340	5.10	8.42	.00	.00
8/01/97	2410	5.25	8.68	.00	.00
7/01/97	3140	6.78	11.30	.00	.00
6/04/97	2060	4.52	7.42	.00	.00
5/02/97	2560	5.87	9.22	.00	.00
4/01/97	2300	5.02	8.20	.00	.00
3/05/97	2590	5.63	9.32	.00	.00
2/04/97	2320	4.92	8.12	.00	.00
1/03/97	2500	5.29	8.75	.00	.00
12/04/96	2050	4.37	7.18	.00	.00
11/01/96	2400	5.09	8.60	.00	.00
10/21/96			.00	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029011200

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0115 00 MALEY, PATRICK DUMM AVE #115

Total Due
 .00 5/17/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/22/96			.00	.00	.00
8/02/96	3880	9.67	16.58	.00	.00
7/23/96			.00	.00	.00
7/02/96	3360	8.60	14.76	.00	.00
6/28/96			.00	.00	.00
6/13/96		33.41-	.00	.00	.00
6/11/96	4990	11.93	20.47	.00	.00
6/10/96			.00	.00	.00
5/10/96		10.30	17.67	.00	.00
4/10/96		6.85	11.75	.00	.00
3/10/96		4.90	8.40	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History E-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029011200

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0115 00 MALEY, PATRICK SUNN AVE #115

Total Due
 .00 5/17/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
5/02/97	10000	21.19	36.00	.00	.00
4/01/97	7000	14.89	26.20	.00	.00
3/05/97	6500	13.84	23.40	.00	.00
2/24/97			.00	.00	.00
2/04/97	8480	17.49	29.60	.00	.00
1/03/97	6670	13.80	23.38	.00	.00
12/23/96			.00	.00	.00
12/04/96	5780	11.98	20.23	.00	.00
11/20/96			.00	.00	.00
11/01/96	3500	7.33	12.25	.00	.00
10/21/96			.00	.00	.00
10/02/96	3900	8.15	13.65	.00	.00
9/03/96	4000	8.35	14.00	.00	.00
8/26/96			.00	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-E-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029012100

Street No:

Service Began 3/18/96

Account No Name Street
029 0121 00 PALERMO, JOSEPH SUNN AVE #121

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
9/03/96	2400	5.09	8.40	.00	.00
8/02/96	2370	6.58	11.30	.00	.00
7/02/96	730	3.22	5.52	.00	.00
6/13/96		31.50-	.00	.00	.00
6/11/96	2570	6.99	12.00	.00	.00
6/10/96			.00	.00	.00
5/10/96		9.79	16.79	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Details F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 039012100

Street No:

Service

Began

3/18/96

Account No Name Street Total Due
 029 0121 00 PALESMO, JOSEPH BURN AVE #121 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2420	5.27	8.71	.00	.00
9/03/97	2570	5.59	9.25	.00	.00
8/01/97	2320	5.06	8.35	.00	.00
7/21/97			.00	.00	.00
7/01/97	3230	6.97	11.63	.00	.00
6/04/97	2520	5.48	9.07	.00	.00
5/02/97	2520	5.48	9.07	.00	.00
4/01/97	3740	8.04	13.46	.00	.00
3/05/97	1080	2.46	3.89	.00	.00
2/04/97	3110	6.53	10.89	.00	.00
1/03/97	3000	6.31	10.50	.00	.00
12/04/96	3450	7.23	12.08	.00	.00
11/01/96	2300	4.68	7.70	.00	.00
10/02/96	2300	4.68	8.05	.00	.00

F3-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029012200

Street No:

Service

Began
2/01/96

Account No	Name	Street	Total	Due
029 0122 00	GALLON, VIVIAN	DUNN AVE #122	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	3730	9.36	16.06	.00	.00
7/02/96	2450	6.75	11.58	.00	.00
6/17/96		17.66-	.00	.00	.00
6/13/96		18.06-	.00	.00	.00
6/11/96	4640	11.22	19.24	.00	.00
6/10/96			.00	.00	.00
5/10/96		4.81	8.25	.00	.00
4/10/96		4.48	7.69	.00	.00
3/10/96		5.00	8.58	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 039012200

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0122 00 GALLON, VIVIAN SUNN AVE #122

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2470	5.38	8.89	.00	.00
9/03/97	2970	6.43	10.69	.00	.00
8/01/97	2500	5.44	9.00	.00	.00
7/01/97	2370	5.17	8.53	.00	.00
6/04/97	2650	5.76	9.54	.00	.00
5/02/97	1840	4.05	6.62	.00	.00
4/01/97	3170	6.85	11.41	.00	.00
3/05/97	2630	5.71	9.47	.00	.00
2/04/97	3280	6.88	11.48	.00	.00
1/03/97	3680	7.70	12.88	.00	.00
12/04/96	3580	7.49	12.53	.00	.00
11/01/96	2600	5.49	9.10	.00	.00
10/02/96	2700	5.70	9.45	.00	.00
9/03/96	2800	5.90	9.80	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F10-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029020401

Street No:

Service
Began
6/08/96

Account No	Name	Street	Total	Due
029 0204 01	JUDY SANDOR	SUNN AVE #204	56.39	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
7/02/96	2330	6.50	11.16	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11=X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029020401

Street No:

Service

Began

6/08/96

Account No Name Street Total Due
 029 0204 01 JUDY SANDOR DOWN AVE #204 56.39 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
2/04/97	2500	5.29	8.75	.00	.00
1/23/97			.00	.00	.00
1/03/97	2930	6.17	10.26	.00	.00
12/23/96			.00	.00	.00
12/04/96	2490	5.27	8.72	.00	.00
11/20/96			.00	.00	.00
11/01/96	5500	11.41	19.25	.00	.00
10/21/96			.00	.00	.00
10/02/96	2170	4.62	7.60	.00	.00
9/23/96			.00	.00	.00
9/03/96	3900	8.15	13.65	.00	.00
8/22/96			.00	.00	.00
8/02/96	3010	7.89	13.54	.00	.00
7/23/96			.00	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029020900

Street No:

Service

Began

5/01/96

Account No Name Street
029 0209 00 SPRING, DANIEL BURN AVENUE

Total Due
5.00- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	3100	8.07	13.85	.00	.00
7/02/96	2660	7.18	12.31	.00	.00
6/11/96	2500	6.88	11.75	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029020900

Street No:

Service

Began
5/01/96

Account No Name Street Total Due
029 0209 00 SPRING, DANIEL SUNN AVENUE 5.00- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	3400	7.33	12.24	.00	.00
9/03/97	3760	8.09	13.54	.00	.00
8/01/97	3960	8.51	14.26	.00	.00
7/01/97	3720	8.00	13.39	.00	.00
6/04/97	4080	8.75	14.69	.00	.00
5/02/97	3590	7.73	12.92	.00	.00
4/01/97	4770	10.21	17.17	.00	.00
3/05/97	3600	7.75	12.96	.00	.00
2/04/97	4060	8.47	14.21	.00	.00
1/03/97	4840	10.05	16.94	.00	.00
12/04/96	3840	8.02	13.44	.00	.00
11/01/96	3600	7.53	12.60	.00	.00
10/02/96	3090	6.49	10.82	.00	.00
9/03/96	4300	8.96	15.05	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029021100

Street No:

Service

Began
6/01/96

Account No	Name	Street	Total	Due
029 0211 00	JOSEPHINE ARNA	DOWN AVENUE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
12/04/96	2220	4.72	7.77	.00	.00
11/01/96	1840	3.94	6.44	.00	.00
10/02/96	1590	3.43	5.57	.00	.00
9/03/96	2710	5.72	9.49	.00	.00
8/02/96	2780	7.42	12.73	.00	.00
7/02/96	2350	6.54	11.23	.00	.00
6/13/96		13.12-	.00	.00	.00
6/11/96	2030	5.89	10.11	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 039021100

Street No:

Service

Began
6/01/96

Account No	Name	Street	Total	Due
029 0211 00	JOSEPHINE ARNA	DOWN AVENUE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2240	4.89	8.06	.00	.00
9/03/97	3170	6.88	11.41	.00	.00
8/01/97	2720	5.90	9.79	.00	.00
7/23/97		5.00-	.00	.00	.00
7/21/97			.00	.00	.00
7/01/97	2200	4.81	7.92	.00	.00
6/04/97	2220	4.85	7.99	.00	.00
5/02/97	2060	4.52	7.42	.00	.00
4/01/97	3060	6.62	11.02	.00	.00
3/05/97	2380	5.19	8.57	.00	.00
2/04/97	2410	5.11	8.44	.00	.00
1/29/97			.00	.00	.00
1/23/97			.00	.00	.00
1/03/97	2810	5.92	9.84	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029021400

Street No:

Service

Began

2/01/96

Account No	Name	Street	Total	Due
029 0214 00	FLATT, ANGELA	DUNN AVE #214	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	1920	5.67	9.72	.00	.00
7/02/96	1420	4.65	7.97	.00	.00
6/13/96		23.16-	.00	.00	.00
6/11/96	2700	7.44	12.77	.00	.00
6/10/96			.00	.00	.00
5/10/96		6.69	11.47	.00	.00
4/10/96		7.52	12.91	.00	.00
3/10/96		5.02	8.61	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB418C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029021400

Street No:

Service

Began
2/01/96

Account No Name Street
029 0214 00 FLATT, ANGELA DUNN AVE #214

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1900	4.18	6.84	.00	.00
9/03/97	1700	3.76	6.12	.00	.00
8/01/97	2000	4.56	7.49	.00	.00
7/01/97	2120	4.64	7.63	.00	.00
6/04/97	2000	4.39	7.20	.00	.00
5/02/97	1920	4.22	6.91	.00	.00
4/01/97	2350	5.13	8.46	.00	.00
3/05/97	2540	5.52	9.14	.00	.00
2/04/97	2160	4.60	7.56	.00	.00
1/03/97	3420	7.17	11.97	.00	.00
12/04/96	3710	7.76	12.99	.00	.00
11/01/96	2520	5.33	8.82	.00	.00
10/02/96	1470	3.19	5.15	.00	.00
9/03/96	2410	5.11	8.44	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Details F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Amount

Search by: 03 Position to: 039021701

Street No:

Service

Began

10/15/96

Account No Name
029 0217 01 TADA, AKINO

Street
DUNN AVE #217

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
12/04/96	4430	9.21	15.47	.00	.00
11/01/96	170	54	.60	.00	.00

F0-Arg Usage

F3-Exit F2-Acct Maint F6-Detail F11=X-Ref F19-Shift Left F20-Shift Right

UD410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029021701

Street No:

Service

Began

10/15/96

Account No Name Street
 029 0217 01 TADA, AKIRO DAWN AVE #217

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	3220	6.95	11.59	.00	.00
9/22/97			.00	.00	.00
9/03/97	3320	7.16	11.95	.00	.00
8/01/97	3500	7.54	12.60	.00	.00
7/01/97	50	30	.18	.00	.00
6/04/97	1070	2.44	3.85	.00	.00
5/22/97			.00	.00	.00
5/02/97	1790	3.95	6.44	.00	.00
4/21/97			.00	.00	.00
4/01/97	3710	7.98	13.36	.00	.00
3/05/97	3080	6.66	11.09	.00	.00
2/24/97			.00	.00	.00
2/04/97	3910	8.17	13.69	.00	.00
1/03/97	3930	8.21	13.76	.00	.00

F0-Avg Usage

F3-Exit F2-Inst Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029022001

Street No:

Service

Began

11/07/96

Account No Name Street
 029 0220 01 KING, ROONEY DUNN AVE #220

Total Due
 12.46 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	990	2.27	3.56	.00	.00
9/03/97	1130	2.56	4.07	.00	.00
8/01/97	1380	3.09	4.97	.00	.00
7/01/97	1270	2.86	4.57	.00	.00
6/04/97	1360	3.05	4.90	.00	.00
5/02/97	1330	2.96	4.75	.00	.00
4/01/97	1370	3.07	4.93	.00	.00
3/05/97	1280	2.88	4.61	.00	.00
2/04/97	1350	2.94	4.73	.00	.00
1/03/97	1270	2.78	4.45	.00	.00
12/04/96	1360	2.96	4.76	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 03-Street 03-Account

Search by: 03 Position to: 029022100

Street No:

Service

Began

7/30/96

Account No Name
029 0221 00 PARK, CHAM

Street
DUNN AVE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
9/03/96	2300	4.00	8.00	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029022100

Street No:

Service

Began
7/30/96

Account No Name Street Total Due
029 0221 00 PARK, CHAN DOWN AVE .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	840	1.95	3.02	.00	.00
9/03/97	920	2.12	3.31	.00	.00
8/01/97	3400	7.33	12.24	.00	.00
7/01/97	3750	8.07	13.50	.00	.00
6/04/97	1180	2.67	4.25	.00	.00
5/02/97	720	1.70	2.59	.00	.00
4/01/97	880	2.04	3.17	.00	.00
3/05/97	930	2.14	3.35	.00	.00
2/04/97	730	1.68	2.56	.00	.00
1/03/97	2180	4.64	7.63	.00	.00
12/04/96	2140	4.56	7.49	.00	.00
11/11/96		9.12-	.00	.00	.00
11/01/96	3720	7.78	13.02	.00	.00
10/02/96	1850	3.96	6.48	.00	.00

F3-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029030200

Street No:

Service

Began

2/01/96

Account No	Name	Street	Total	Due					
029 0302 00	FEDORA, JEFF	SUNN AVE 0302	27.87	10/16/97					
Date	Penalty	Credits	Arrears	Total Bill	----- Payment -----	Date	Amount	C	D
8/02/96	.00	.00	96.19	20.59			.00		
7/23/96	5.00	.00	.00	5.00			.00		L
7/02/96	.00	.00	52.98	38.21			.00		
6/28/96	5.00	.00	.00	5.00			.00		L
6/11/96	.00	.00	87.10	42.98	6/26/96		82.10		
6/10/96	5.00	.00	.00	5.00			.00		L
5/10/96	5.00	.00	.00	5.00			.00		L
5/10/96	.00	.00	.00	46.58			.00		
4/10/96	.00	.00	.00	30.52	4/01/96		.00		
3/10/96	.00	.00	.00	13.74	4/01/96		13.74		

F3-Avg Usage

F3-Exit F2-Acct Maint F6-Get '1 F11-X-Ref F10-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 039030200

Street No:

Service

Began
2/01/96

Account No	Name	Street	Total	Due
029 0302 00	FEDORA, JEFF	SUNN AVE #302	27.87	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	2860	7.58	13.01	.00	.00
7/23/96			.00	.00	.00
7/02/96	6040	14.07	24.14	.00	.00
6/28/96			.00	.00	.00
6/11/96	6900	15.83	27.15	.00	.00
6/10/96			.00	.00	.00
5/10/96			.00	.00	.00
5/10/96		17.15	29.43	.00	.00
4/10/96		11.24	19.28	.00	.00
3/10/96		5.86	8.68	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029030200

Street No:

Service

Began

2/01/96

Account No Name Street Total Due
 029 0302 00 FEDORA, JEFF BURN AVE #302 27.87 10/16/97

----- WATER -----

Date	Consumed	Charge	Sewer	Taxes	Garbage
2/24/97			.00	.00	.00
2/04/97	3830	8.00	13.41	.00	.00
1/23/97			.00	.00	.00
1/03/97	2570	5.43	9.00	.00	.00
12/23/96			.00	.00	.00
12/04/96	3010	6.33	10.54	.00	.00
11/20/96			.00	.00	.00
11/01/96	2960	6.23	10.36	.00	.00
10/21/96			.00	.00	.00
10/10/96		76.29-	.00	.00	.00
10/02/96	2590	5.47	9.07	.00	.00
9/23/96			.00	.00	.00
9/03/96	2360	5.00	8.26	.00	.00
8/22/96			.00	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB419C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029030400

Street No:

Service

Began
8/15/96

Account No Name Street
029 0304 00 THEBOSIA, TRCO DAWN AVE

Total Due
43.21- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	4190	8.99	15.08	.00	.00
9/03/97	2190	4.79	7.88	.00	.00
8/01/97	70	.34	.25	.00	.00
7/01/97	3380	7.39	12.17	.00	.00
6/04/97	3150	6.81	11.34	.00	.00
5/02/97	2630	5.71	9.47	.00	.00
4/01/97	3880	8.17	13.68	.00	.00
3/05/97	3840	8.28	13.82	.00	.00
2/04/97	1990	4.25	6.97	.00	.00
1/03/97	1980	4.23	6.93	.00	.00
12/04/96	3030	6.37	10.61	.00	.00
11/01/96	2640	5.58	9.24	.00	.00
10/02/96	2730	5.76	9.56	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029030601

Street No:

Service

Began

10/26/96

Account No Name Street
 029 0305 01 WALKS, JANE DOWN AVE #305

Total Due
 42.21 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/21/97			.00	.00	.00
10/01/97	7550	16.06	27.18	.00	.00
9/03/97	5050	10.00	18.18	.00	.00
8/20/97			.00	.00	.00
8/01/97	5120	10.94	18.43	.00	.00
7/01/97	5110	10.92	18.40	.00	.00
6/04/97	4570	9.79	16.45	.00	.00
5/02/97	4630	9.89	16.63	.00	.00
4/01/97	5670	12.10	20.41	.00	.00
3/05/97	4590	9.83	16.52	.00	.00
2/04/97	5750	11.92	20.13	.00	.00
1/23/97			.00	.00	.00
1/03/97	5180	10.76	18.13	.00	.00
12/04/96	5380	11.17	18.83	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029030600

Street No:

Service

Began

10/19/96

Due

Account No Name Street
 029 0306 00 R SCHMITT/G WILLIAM BURN AVE

Total Due
 72.17 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
3/24/97			.00	.00	.00
3/05/97	4370	9.37	15.73	.00	.00
2/24/97			.00	.00	.00
2/04/97	5770	11.96	20.20	.00	.00
2/03/97			.00	.00	.00
1/23/97			.00	.00	.00
1/03/97	4890	10.17	17.12	.00	.00
12/23/96			.00	.00	.00
12/04/96	3970	8.29	13.90	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029030900

Street No:

Service

Began
10/04/96

Account No Name Street
029 0309 00 LILES, CHARLES DAWN AVE

Total Due
5.00- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
3/05/97	2270	4.96	8.17	.00	.00
2/04/97	2080	4.43	7.28	.00	.00
1/03/97	1970	4.21	6.90	.00	.00
12/23/96			.00	.00	.00
12/04/96	1950	4.17	6.83	.00	.00
11/20/96			.00	.00	.00
11/01/96	1485	3.22	5.20	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 03-Street 03-Account

Search by: 03 Position to: 029031100

Street No:

Service

Began

10/04/96

Account No Name Street
 029 0311 00 RUSSO, RICHARD BURN AVE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1710	3.78	6.16	.00	.00
9/03/97	1630	3.61	5.87	.00	.00
8/01/97	1520	3.38	5.47	.00	.00
7/01/97	1400	3.13	5.04	.00	.00
6/04/97	1400	3.32	5.36	.00	.00
5/02/97	1270	2.86	4.57	.00	.00
4/01/97	1820	4.01	6.55	.00	.00
3/05/97	1660	3.68	5.98	.00	.00
2/04/97	1510	3.27	5.29	.00	.00
1/03/97	1510	3.27	5.29	.00	.00
12/04/96	1510	3.27	5.29	.00	.00
11/01/96	1500	3.25	5.25	.00	.00

F0-Avg Usage

F3-Exit F2-Short Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 039031600

Street No:

Service
Began
6/24/96

Account No	Name	Street	Total	Due
029 0316 00	LEWIS JOHN	SUNN AVENUE	.00	10/16/97

----- WATER -----

Date	Consumed	Charge	Sewer	Taxes	Garbage
8/02/96	3880	8.99	15.43	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029031600

Street No:

Service

Began

6/24/96

Account No Name Street
 029 0316 00 LEWIS JOHN DUNN AVENUE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2360	4.94	8.14	.00	.00
9/03/97	1220	3.75	4.39	.00	.00
8/01/97	3710	7.98	13.36	.00	.00
7/01/97	3380	7.29	12.17	.00	.00
6/04/97	5140	10.98	18.50	.00	.00
5/02/97	5250	11.22	18.90	.00	.00
4/01/97	4480	9.60	16.13	.00	.00
3/05/97	3620	7.79	13.03	.00	.00
2/04/97	2720	5.74	9.52	.00	.00
1/03/97	5480	11.37	19.18	.00	.00
12/04/96	3500	7.33	12.25	.00	.00
11/01/96	3200	6.72	11.20	.00	.00
10/02/96	3300	6.92	11.55	.00	.00
9/03/96	3480	7.29	12.18	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029031700

Street No:

Service

Began

2/01/96

Add Chgs: Y

Account No Name

Street

Total

Due

029 0317 00 BONELLI, MASSAR DAWN AVE #317

107.96 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
2/04/97	8560	17.68	29.96	.00	.00
1/23/97			.00	.00	.00
1/03/97	3350	7.02	11.73	.00	.00
12/23/96			.00	.00	.00
12/04/96	3360	7.04	11.76	.00	.00
11/01/96	2500	5.29	8.75	.00	.00
10/21/96			.00	.00	.00
10/02/96	2400	5.09	8.40	.00	.00
9/23/96			.00	.00	.00
9/03/96	2330	4.94	8.16	.00	.00
8/22/96			.00	.00	.00
8/02/96	5880	13.75	23.58	.00	.00
7/23/96			.00	.00	.00
7/02/96	1930	5.69	9.76	.00	.00

F9-Additional Charges F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029031700

Street No:

Service

Began

2/01/96

Add Chgs: Y

Account No Name

Street

Total

Due

029 0317 00 BOESLI, MASSAR DAWN AVE #317

107.96 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
6/28/96			.00	.00	.00
6/11/96	2910	7.69	13.19	.00	.00
6/10/96			.00	.00	.00
5/10/96			.00	.00	.00
5/10/96		5.87	10.07	.00	.00
4/10/96		5.77	9.90	.00	.00
3/10/96		6.22	10.68	.00	.00

F9-Additional Charges F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029031000

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0318 00 CARDONE, ROBERT DAWN AVE #318

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/02/96	900	2.03	3.15	.00	.00
9/03/96	410	1.03	1.44	.00	.00
8/02/96	220	2.20	3.77	.00	.00
7/02/96	80	1.91	3.28	.00	.00
6/13/96		10.64-	.00	.00	.00
6/11/96	320	2.40	4.12	.00	.00
6/10/96			.00	.00	.00
5/10/96		2.00	3.56	.00	.00
4/10/96		2.10	3.60	.00	.00
3/10/96		80	1.37	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029031800

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0318 00 CARDONE, ROBERT DUNN AVE #318

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	610	1.47	2.20	.00	.00
9/03/97	390	1.01	1.40	.00	.00
8/01/97	1980	4.35	7.13	.00	.00
7/01/97	160	.53	.58	.00	.00
6/04/97	330	.88	1.19	.00	.00
5/02/97	200	.61	.72	.00	.00
4/01/97	730	1.72	2.63	.00	.00
3/05/97	80	.36	.39	.00	.00
2/04/97	130	.46	.46	.00	.00
1/03/97	160	.52	.56	.00	.00
12/04/96	480	1.17	1.68	.00	.00
11/08/96		1.33-	.00	.00	.00
11/01/96	70	.33	.25	.00	.00
10/04/96		2.00-	.00	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail *11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029032100

Street No:

Service

Began

3/01/96

Account No	Name	Street	Total	Due
029 0321 00	JACKSON, CHRISTINE	SUNN AVE #321	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	1360	4.52	7.76	.00	.00
7/02/96	1160	4.12	7.06	.00	.00
6/13/96		50.30-	.00	.00	.00
6/11/96	1580	4.97	8.53	.00	.00
6/10/96			.00	.00	.00
5/10/96		16.68	28.62	.00	.00
4/10/96		7.26	12.45	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029032100

Street No:

Service

Began

3/01/96

Account No Name Street
 029 0321 00 JACKSON, CHRISTINE DOWN AVE #321

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1340	3.00	4.82	.00	.00
9/03/97	1090	4.00	6.66	.00	.00
8/01/97	1560	3.47	5.62	.00	.00
7/01/97	1390	3.11	5.00	.00	.00
6/04/97	1550	3.45	5.58	.00	.00
5/02/97	1290	2.82	4.50	.00	.00
4/01/97	1800	3.97	6.48	.00	.00
3/05/97	1530	3.40	5.51	.00	.00
2/04/97	1600	3.62	5.88	.00	.00
1/03/97	1640	3.54	5.74	.00	.00
12/04/96	2340	4.96	8.19	.00	.00
11/01/96	870	1.35	2.00	.00	.00
10/02/96	2400	5.09	8.40	.00	.00
9/03/96	2440	5.17	8.54	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Details F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029032200

Street No:

Service

Began

3/09/96

Account No	Name	Street	Total	Due
029 0322 00	JACOB, DARION	DUNN AVE.	97.17	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	4070	10.05	17.25	.00	.00
7/23/96			.00	.00	.00
7/02/96	2940	7.75	13.29	.00	.00
6/28/96			.00	.00	.00
6/11/96	3770	9.44	16.20	.00	.00
6/10/96			.00	.00	.00
5/10/96		10.93	18.75	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029032200

Street No:

Service

Began

3/09/96

Account No Name Street
 029 0322 00 JACOB, DARION DUNN AVE.

Total Due
 97.17 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
3/26/97			.00	.00	.00
3/05/97	2500	5.44	9.00	.00	.00
2/26/97			.00	.00	.00
2/04/97	3080	6.47	10.78	.00	.00
1/23/97			.00	.00	.00
1/03/97	2950	6.21	10.33	.00	.00
12/23/96			.00	.00	.00
12/04/96	3100	6.51	10.85	.00	.00
11/01/96	540	1.29	1.89	.00	.00
10/21/96			.00	.00	.00
10/02/96	5000	10.39	17.50	.00	.00
9/23/96			.00	.00	.00
9/03/96	4760	9.90	16.64	.00	.00
8/22/96			.00	.00	.00

F6=Avg Usage

F3=Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029040100

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0401 00 STILL, JAMES DUNN AVE #401

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/02/96	4600	9.57	16.10	.00	.00
9/03/96	4720	9.82	16.52	.00	.00
8/02/96	2100	6.03	10.38	.00	.00
7/02/96	2200	6.24	10.70	.00	.00
6/13/96		27.37-	.00	.00	.00
6/11/96	3000	7.87	13.50	.00	.00
6/10/96			.00	.00	.00
5/10/96		8.24	14.13	.00	.00
4/10/96		7.85	12.10	.00	.00
3/10/96		5.90	10.12	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UD410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029040100

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0401 00 STILL, JAMES SUNN AVE #401

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2340	5.10	8.42	.00	.00
9/03/97	2470	5.30	8.89	.00	.00
8/01/97	2520	5.40	9.07	.00	.00
7/01/97	2380	5.13	8.46	.00	.00
6/04/97	2530	5.50	9.11	.00	.00
5/02/97	2330	5.00	8.39	.00	.00
4/01/97	3250	7.02	11.70	.00	.00
3/05/97	2700	6.05	10.04	.00	.00
2/04/97	3140	6.60	10.99	.00	.00
1/23/97			.00	.00	.00
1/03/97	3070	6.45	10.75	.00	.00
12/04/96	3060	6.43	10.71	.00	.00
11/01/96	750	1.72	2.63	.00	.00
10/04/96		6.67-	.00	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029040400

Street No:

Service

Began

6/01/96

Account No	Name	Street	Total	Due
029 0404 00	FREDDIE TAPP	DUNN AVENUE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	3990	9.00	16.97	.00	.00
7/02/96	4720	11.30	19.52	.00	.00
6/11/96	500	2.77	4.75	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB418C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029040400

Street No:

Service

Began
6/01/96

Account No Name Street Total Due
029 0404 00 FREDDIE TAPP DUMM AVENUE .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	3600	7.75	12.96	.00	.00
9/03/97	4220	9.08	15.19	.00	.00
8/01/97	4260	9.14	15.34	.00	.00
7/01/97	4650	9.96	16.74	.00	.00
6/04/97	4310	9.24	15.52	.00	.00
5/02/97	4790	10.25	17.24	.00	.00
4/01/97	5240	11.19	18.86	.00	.00
3/05/97	4190	8.99	15.08	.00	.00
2/04/97	4910	10.21	17.19	.00	.00
1/03/97	5310	11.02	18.59	.00	.00
12/04/96	4640	9.64	16.24	.00	.00
11/01/96	4770	9.92	16.70	.00	.00
10/02/96	3720	7.78	13.02	.00	.00
9/03/96	7320	15.12	25.62	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029040601

Street No:

Service

Began

9/16/96

Account No Name Street Total Due
 029 0406 01 HAN, KEN BURN AVE .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2590	5.63	9.32	.00	.00
9/03/97	3070	6.64	11.05	.00	.00
8/01/97	3650	7.86	13.14	.00	.00
7/01/97	3440	7.41	12.38	.00	.00
6/06/97	3280	7.08	11.81	.00	.00
5/02/97	3370	7.27	12.13	.00	.00
4/01/97	4620	9.89	16.63	.00	.00
3/05/97	3650	7.86	13.14	.00	.00
2/04/97	4940	10.27	17.29	.00	.00
1/03/97	4940	10.27	17.29	.00	.00
12/04/96	4270	8.90	14.95	.00	.00
11/01/96	2860	6.02	10.01	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029040000

Street No:

Service
Began
5/01/96

Account No Name Street Total Due
029 0408 00 INAMA, ANNEL SUNN AVENUE 5.89 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
11/01/96	1440	3.13	5.04	.00	.00
10/02/96	970	2.17	3.40	.00	.00
9/03/96	1140	2.53	3.99	.00	.00
8/02/96	2800	7.46	12.80	.00	.00
7/22/96			.00	.00	.00
7/02/96	1040	3.87	6.64	.00	.00
6/28/96			.00	.00	.00
6/11/96	3000	7.87	13.50	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029040800

Street No:

Service

Began

5/01/96

Account No Name Street
 029 0408 00 INANA, ANGEL DUNN AVENUE

Total Due
 5.89 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1000	3.29	3.60	.00	.00
9/03/97	1390	3.11	5.00	.00	.00
8/01/97	1390	3.11	5.00	.00	.00
7/01/97	1510	3.36	5.44	.00	.00
6/04/97	1460	3.26	5.26	.00	.00
5/02/97	1660	3.68	5.98	.00	.00
4/01/97	1960	4.31	7.06	.00	.00
3/19/97			.00	.00	.00
3/05/97	1300	2.92	4.68	.00	.00
2/04/97	1750	3.76	6.13	.00	.00
1/23/97		5.00-	.00	.00	.00
1/23/97			.00	.00	.00
1/03/97	2010	4.29	7.04	.00	.00
12/04/96	1410	3.07	4.94	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

ENVIROTECH

UTILITY MANAGEMENT SERVICE

SUBMETER SERVICE REQUESTPROPERTY NAME: Washington @ Madison HillDATE: 10/20/97CITY / STATE: Indianapolis

PHONE # _____

SERVICE REQUESTED BY: J.S. Boney

DATE OF PROBLEM: _____

NEXT READ DATE: _____

NATURE OF PROBLEM:

Errors: 103, 106, 406, 413, 416, 601, 606, 616, 702, 706, 712, 802, 806, 812904, 906, 1003, 1004, 1005, 1106, 1206, 1208, 1210, 1303, 1304, 1307, 13091403, 1404, 1600, 1610, 801, 812, 813, 606, 714, 801, 1014, 1216.

OFFICE USE ONLY

 INSTALLATION WARRANTY CHARGE SERVICE TO FOLLOW OTHER - _____

CHARGE TO: _____

ACTION TAKEN: Accord please quote to repair

ASSIGNED TO: _____

DATE ASSIGNED: 10/7/97

TRAVEL HRS. _____ REPAIR HRS. _____

TOTAL HRS. _____

MATERIALS _____ EXPENSES _____

TOTAL MATERIALS/EXPS. _____

SUBTOTAL _____

TAX _____

TOTAL CHARGES _____

COMPLETION DATE: _____

NOTIFIED ORIGINATOR WHEN COMPLETED ON: _____

CUSTOMER SIGNATURE: _____

TITLE: _____

For Questions: 800-821-2731 Fax: 800-346-3360

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041000

Street No:

Service

Began

3/15/96

Account No Name Street
 029 0410 00 CARROCINO, JOSEPH DUNN AVE #410

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	1160	4.12	7.06	.00	.00
7/02/96	1030	3.86	6.61	.00	.00
6/13/96		24.83-	.00	.00	.00
6/11/96	1910	5.65	9.69	.00	.00
6/10/96			.00	.00	.00
5/10/96		7.30	12.52	.00	.00
4/10/96		4.69	8.04	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041000

Street No:

Service

Began

3/15/96

Account No Name Street
 029 0410 00 CASROCINO, JOSEPH DUNN AVE #410

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1360	3.05	4.90	.00	.00
9/03/97	1420	3.17	5.11	.00	.00
8/01/97	1830	4.03	6.59	.00	.00
7/01/97	1700	3.76	6.12	.00	.00
6/04/97	1070	2.44	3.85	.00	.00
5/02/97	1200	2.71	4.32	.00	.00
4/01/97	1660	3.60	5.98	.00	.00
3/05/97	1630	3.61	5.87	.00	.00
2/04/97	1580	3.41	5.53	.00	.00
1/03/97	1420	3.09	4.97	.00	.00
12/04/96	2110	4.49	7.39	.00	.00
11/01/96	1970	4.21	6.90	.00	.00
10/02/96	1240	2.72	4.34	.00	.00
9/03/96	1600	3.45	5.60	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041100

Street No:

Service

Began

7/01/96

Account No	Name	Street	Total	Due
029 0411 00	SPRINGER, WILLIAM	BURN AVE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
11/01/96	4260	8.88	14.91	.00	.00
10/16/96			.00	.00	.00
10/02/96	4180	8.72	14.63	.00	.00
9/23/96			.00	.00	.00
9/03/96	2400	5.09	8.40	.00	.00
8/22/96			.00	.00	.00
8/02/96	1800	5.42	9.30	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F1-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041100

Street No:

Service

Began

7/01/96

Account No Name Street
 029 0411 00 SPRINGER, WILLIAM DUNN AVE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/10/97			.00	.00	.00
10/01/97	4290	9.20	15.44	.00	.00
9/22/97			.00	.00	.00
9/03/97	4950	10.59	17.82	.00	.00
8/01/97	4600	9.85	16.56	.00	.00
7/01/97	4750	10.17	17.10	.00	.00
6/04/97	3200	6.91	11.52	.00	.00
5/02/97	3000	6.49	10.80	.00	.00
4/01/97	3330	7.18	11.99	.00	.00
3/05/97	2900	6.45	10.73	.00	.00
2/04/97	3430	7.17	11.97	.00	.00
1/03/97	2600	5.49	9.10	.00	.00
12/04/96	3600	7.53	12.60	.00	.00
11/20/96			.00	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Details F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041300

Street No:

Service

Began

8/17/96

Account No	Name	Street
029 0413 00	SSCSEPRONSKI, RIM	DUNN AVE

Total	Due
.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/02/96	2440	8.17	8.54	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F4-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041300

Street No:

Service
Began
8/17/96

Account No Name Street
029 0413 00 SSCSEPRONSKI, RIM DUNN AVE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/02/96	2440	8.17	8.54	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041300

Street No:

Service

Began

8/17/96

Account No Name Street
 029 0413 00 SSCIEPHONSKI, KIM DUNN AVE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	3640	7.83	13.10	.00	.00
9/03/97	30	.23	.07	.00	.00
8/01/97	470	1.18	1.69	.00	.00
7/01/97	2490	5.42	8.96	.00	.00
6/04/97	3850	8.28	13.86	.00	.00
5/02/97	2820	6.11	10.15	.00	.00
4/01/97	3610	7.77	13.00	.00	.00
3/05/97	3160	6.83	11.38	.00	.00
2/04/97	2000	4.27	7.00	.00	.00
1/03/97	1790	3.84	6.27	.00	.00
12/04/96	3380	7.09	11.83	.00	.00
11/26/96		5.00-	.00	.00	.00
11/01/96	2870	6.04	10.05	.00	.00
10/21/96			.00	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041401

Street No:

Service

Began

11/16/96

Account No Name Street
 029 0414 01 LINDSEY, CLYDE DAWN AVE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1510	3.36	5.44	.00	.00
9/03/97	2500	5.44	9.00	.00	.00
8/01/97	930	2.12	3.31	.00	.00
7/01/97	2120	4.64	7.63	.00	.00
6/04/97	1270	2.86	4.57	.00	.00
5/02/97	1620	3.89	5.83	.00	.00
4/01/97	1210	2.73	4.36	.00	.00
3/05/97	1040	2.37	3.74	.00	.00
2/04/97	2210	4.70	7.74	.00	.00
1/03/97	1800	3.86	6.30	.00	.00
12/04/96	640	1.50	2.24	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Del F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029050101

Street No:

Service

Began

5/17/96

Account No	Name	Street	Total	Due
029 0501 01	NICKY BAVES	DUNN AVENUE	.00	10/17/96

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/02/96	30	25	.11	.00	.00
9/23/96			.00	.00	.00
9/03/96	2970	6.25	10.40	.00	.00
8/02/96	1600	5.01	8.60	.00	.00
7/15/96			.00	.00	.00
7/11/96		5.00-	.00	.00	.00
7/02/96	1466	4.74	8.13	.00	.00
6/28/96			.00	.00	.00
6/11/96	2000	5.83	10.00	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029050200

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0502 00 HIRSCH, PETER DUNN AVE #502

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
7/23/96			.00	.00	.00
7/02/96	1440	4.69	8.04	.00	.00
6/13/96		21.38-	.00	.00	.00
6/11/96	2240	6.32	10.84	.00	.00
6/10/96			.00	.00	.00
5/10/96		6.03	10.35	.00	.00
4/10/96		6.09	11.82	.00	.00
3/10/96		6.18	10.61	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-D-tail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029050200

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0502 00 HIRSCH, PETER DOWN AVE #502

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
2/24/97			.00	.00	.00
2/04/97	3430	7.19	12.01	.00	.00
1/23/97			.00	.00	.00
1/03/97	2710	5.72	9.49	.00	.00
12/23/96			.00	.00	.00
12/04/96	2720	5.74	9.52	.00	.00
11/20/96			.00	.00	.00
11/01/96	3050	6.41	10.68	.00	.00
10/21/96			.00	.00	.00
10/02/96	2590	5.47	9.07	.00	.00
9/23/96			.00	.00	.00
9/03/96	2930	6.17	10.26	.00	.00
8/22/96			.00	.00	.00
8/02/96	1900	5.63	9.65	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Data F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041800

Street No:

Service

Began

6/01/96

Account No Name
029 0418 00 WHITE, ALEX

Street
DUNN AVE

Total Due
3.33- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/22/96			.00	.00	.00
8/02/96	740	3.26	5.59	.00	.00
7/02/96	4900	11.75	20.15	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029041800

Street No:

Service

Began
6/01/96

Account No Name Street
029 0418 00 WHITE, ALEX BURN AVE

Total Due
3.33- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	480	1.20	1.73	.00	.00
9/03/97	420	1.07	1.51	.00	.00
8/01/97	560	1.37	2.02	.00	.00
7/01/97	920	2.12	3.31	.00	.00
6/04/97	780	1.83	2.81	.00	.00
5/02/97	860	2.00	3.10	.00	.00
4/01/97	630	1.51	2.27	.00	.00
3/05/97	1230	3.77	4.43	.00	.00
2/04/97	680	1.58	2.38	.00	.00
1/03/97	2150	4.58	7.53	.00	.00
12/04/96	2130	4.54	7.46	.00	.00
11/01/96	570	1.35	2.00	.00	.00
10/02/96	540	1.29	1.89	.00	.00
9/03/96	330	.86	1.16	.00	.00

F0-Avg Usage

F3=Exit F2=Acct Maint F1=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041501

Street No:

Service

Began

10/01/96

Account No Name Street
 029 0415 01 M COLLINS/ J BROWN SUNN AVE #415

Total Due
 .00 10/16/97

Date	Penalty	Credits	Arrears	Total Bill	----- Payment -----	Date	Amount	C	D
2/04/97	.00	.00	.00	18.69		2/21/97	18.69		
1/03/97	.00	.00	.00	23.63		1/10/97	23.63		
12/04/96	.00	.00	.00	14.54		12/23/96	14.54		
11/01/96	.00	.00	.00	4.24		11/13/96	4.24		

F0-Avg Usage

F3-Exit F2-Acct Maint F6-D. all F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041600

Street No:

Service

Began

4/01/96

Account No Name Street
 029 0416 00 STRADINSKI, KEVIN DUNN AVE #416

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
9/03/96	890	3.01	3.12	.00	.00
8/02/96	840	3.08	4.89	.00	.00
7/02/96	700	3.18	5.45	.00	.00
7/02/96		21.00-	.00	.00	.00
6/28/96			.00	.00	.00
6/11/96	1190	4.18	7.17	.00	.00
6/10/96			.00	.00	.00
5/10/96		8.26	14.17	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029041600

Street No:

Service

Began

4/01/96

Account No Name Street Total Due
 029 0416 00 STRADINSKI, KEVIN SUNN AVE #416 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	720	1.70	2.59	.00	.00
9/03/97	1080	2.66	3.89	.00	.00
8/01/97	1220	2.75	4.39	.00	.00
7/01/97	1040	2.37	3.74	.00	.00
6/04/97	570	1.39	2.05	.00	.00
5/02/97	440	1.11	1.58	.00	.00
4/01/97	850	1.98	3.06	.00	.00
3/05/97	900	2.08	3.24	.00	.00
2/04/97	290	.78	1.62	.00	.00
1/23/97			.00	.00	.00
1/03/97	2610	5.51	9.14	.00	.00
12/04/96	1290	2.82	4.52	.00	.00
11/01/96	980	2.19	3.43	.00	.00
10/02/96	710	1.64	2.49	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029050500

Street No:

Service
Began
3/13/96

Account No	Name	Street	Total	Due
029 0505 00	HATTAWAY, CHERYL	SUNN AVE #505	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	1990	8.81	9.97	.00	.00
7/02/96	2980	7.83	13.43	.00	.00
6/13/96		33.87-	.00	.00	.00
6/11/96	3460	8.81	15.11	.00	.00
6/10/96			.00	.00	.00
5/10/96		10.82	10.08	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029050500

Street No:

Service

Began

3/13/96

Account No Name Street
 029 0505 00 HATTANAY, CHERYL DUNN AVE #505

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	4590	9.83	16.52	.00	.00
9/03/97	3870	8.32	13.93	.00	.00
8/01/97	4590	9.83	16.52	.00	.00
7/01/97	3840	8.25	13.82	.00	.00
6/04/97	5370	11.47	19.33	.00	.00
5/02/97	2530	5.50	9.11	.00	.00
4/01/97	2700	5.86	9.72	.00	.00
3/05/97	2330	5.08	8.39	.00	.00
2/04/97	3620	7.57	12.67	.00	.00
1/03/97	2990	6.29	10.47	.00	.00
12/04/96	3540	7.41	12.39	.00	.00
11/01/96	2880	6.07	10.08	.00	.00
10/02/96	2070	4.41	7.25	.00	.00
9/03/96	6600	13.65	23.10	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029050600

Street No:

Service

Began

9/07/96

Account No	Name	Street	Total	Due
029 0506 00	JACOBSON, ANDREA	DUNN AVE	5.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
11/01/96	3300	6.92	11.55	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Details F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029050600

Street No:

Service

Began

9/07/96

Account No Name Street
 029 0506 00 JACOBSON, ANDREA DUMM AVE

Total Due
 5.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/21/97			.00	.00	.00
10/01/97	5820	12.41	20.95	.00	.00
9/03/97	5680	12.12	20.45	.00	.00
8/01/97	6210	13.23	22.36	.00	.00
7/01/97	3900	8.38	14.04	.00	.00
6/04/97	4430	9.49	15.95	.00	.00
5/02/97	12410	26.25	44.68	.00	.00
4/21/97			.00	.00	.00
4/01/97	10090	21.38	36.32	.00	.00
3/24/97			.00	.00	.00
3/05/97	7500	15.94	27.00	.00	.00
2/04/97	4660	9.70	16.31	.00	.00
1/03/97	2620	5.53	9.17	.00	.00
12/04/96	3090	6.49	10.82	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029050701

Street No:

Service

Began

8/01/96

Account No Name Street
 029 0507 01 MCCRAY BRANDON DUNN AVE #507

Total Due
 3.21 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
2/24/97			.00	.00	.00
2/04/97	6880	14.23	24.08	.00	.00
1/23/97			.00	.00	.00
1/03/97	1530	3.31	5.36	.00	.00
12/04/96	5440	11.29	19.04	.00	.00
11/20/96			.00	.00	.00
11/01/96	1520	3.29	5.32	.00	.00
10/21/96			.00	.00	.00
10/02/96	1270	2.78	4.45	.00	.00
9/23/96			.00	.00	.00
9/03/96	2160	4.60	7.56	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Edit F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029050800

Street No:

Service

Began
8/01/96

Account No Name Street
029 0508 00 ANDERSON, ERIC DUMM AVENUE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	450	1.14	1.62	.00	.00
9/03/97	600	1.45	2.16	.00	.00
8/01/97	490	1.22	1.76	.00	.00
7/01/97	450	1.14	1.62	.00	.00
6/04/97	470	1.10	1.69	.00	.00
5/02/97	420	1.07	1.51	.00	.00
4/01/97	500	1.24	1.80	.00	.00
3/05/97	410	1.05	1.48	.00	.00
2/04/97	440	1.09	1.54	.00	.00
1/03/97	370	.94	1.30	.00	.00
12/04/96	530	1.27	1.86	.00	.00
11/01/96	500	1.21	1.75	.00	.00
10/02/96	470	1.15	1.65	.00	.00
9/03/96	2160	4.60	7.56	.00	.00

PG-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029050900

Street No:

Service

Began
9/01/96

Account No Name Street
029 0509 00 GRANGE, ROY SUNN AVENUE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2840	6.15	10.22	.00	.00
9/03/97	2310	5.04	8.32	.00	.00
8/01/97	2890	6.26	10.40	.00	.00
7/01/97	2750	5.97	9.90	.00	.00
6/04/97	2950	6.39	10.62	.00	.00
5/02/97	2170	4.75	7.81	.00	.00
4/01/97	2880	6.24	10.37	.00	.00
3/05/97	2770	6.01	9.97	.00	.00
2/04/97	3570	7.47	12.50	.00	.00
1/03/97	2740	5.78	9.59	.00	.00
12/04/96	2340	5.00	8.26	.00	.00
11/01/96	2630	5.56	9.21	.00	.00
10/02/96	1830	3.92	6.41	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029051100

Street No:

Service

Began

7/01/96

Account No	Name	Street	Total	Due
029 0511 00	BRENT STALEY	SUNN AVE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	1800	5.42	9.30	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029051100

Street No:

Service

Began

7/01/96

Account No Name Street Total Due
 029 0511 00 BRENT STALEY DUNN AVE .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	6410	13.65	23.08	.00	.00
9/03/97	3870	8.32	13.93	.00	.00
8/01/97	4280	9.18	15.41	.00	.00
7/01/97	3990	8.57	14.36	.00	.00
6/04/97	4200	9.01	15.12	.00	.00
5/02/97	5230	11.17	18.83	.00	.00
4/01/97	6930	14.74	24.95	.00	.00
3/05/97	3740	8.04	13.46	.00	.00
2/04/97	5090	10.57	17.82	.00	.00
1/03/97	3420	7.17	11.97	.00	.00
12/04/96	3520	7.37	12.32	.00	.00
11/01/96	3160	6.64	11.06	.00	.00
10/02/96	2480	5.25	8.68	.00	.00
9/03/96	3180	6.68	11.13	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029051500

Street No:

Service

Began

6/26/96

Account No	Name	Street	Total	Due
029 0515 00	HANSON ERIC	SUNN AVENUE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
11/20/96			.00	.00	.00
11/01/96	4960	10.31	17.36	.00	.00
10/21/96			.00	.00	.00
10/02/96	4010	8.37	14.04	.00	.00
9/30/96		14.85-	.00	.00	.00
9/23/96			.00	.00	.00
9/03/96	6170	12.78	21.60	.00	.00
8/02/96	3570	9.03	15.50	.00	.00

F7-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029051500

Street No:

Service

Began

6/26/96

Account No Name Street Total Due
 029 0515 00 HANSON ERIC DUNN AVENUE .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/21/97			.00	.00	.00
10/01/97	4010	8.61	14.44	.00	.00
9/03/97	5150	11.01	18.54	.00	.00
8/01/97	4250	9.12	15.30	.00	.00
7/21/97			.00	.00	.00
7/01/97	4110	8.82	14.80	.00	.00
6/04/97	4540	9.72	16.34	.00	.00
5/02/97	3020	6.53	10.87	.00	.00
4/01/97	4520	9.68	16.27	.00	.00
3/05/97	4240	9.09	15.26	.00	.00
2/04/97	4610	9.59	16.14	.00	.00
1/03/97	3870	8.08	13.55	.00	.00
12/23/96			.00	.00	.00
12/04/96	5060	10.51	17.71	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029051600

Street No:

Service

Began

2/01/96

Account No	Name	Street	Total	Due
029 0516 00	ROMANO, RICHARD	SUNN AVE #516	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	3150	8.18	14.03	.00	.00
7/02/96	3070	8.01	13.75	.00	.00
6/13/96		26.91-	.00	.00	.00
6/11/96	5140	12.24	20.99	.00	.00
6/10/96			.00	.00	.00
5/10/96		9.91	17.00	.00	.00
4/10/96		11.03	18.93	.00	.00
3/10/96		9.81	16.84	.00	.00

F8-Avg Us 70

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029051600

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0516 00 ROMANO, RICHARD DUNN AVE #516

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	4080	8.70	14.58	.00	.00
9/03/97	3710	7.98	13.36	.00	.00
8/01/97	4460	9.56	16.06	.00	.00
7/01/97	3980	8.55	14.33	.00	.00
6/04/97	2960	6.41	10.66	.00	.00
5/02/97	3160	6.83	11.38	.00	.00
4/01/97	4220	9.05	15.19	.00	.00
3/05/97	3720	8.00	13.39	.00	.00
2/04/97	4100	8.55	14.35	.00	.00
1/03/97	4770	9.92	16.70	.00	.00
12/04/96	3810	7.95	13.34	.00	.00
11/01/96	3700	7.74	12.95	.00	.00
10/02/96	2940	6.19	10.29	.00	.00
9/03/96	4310	8.98	15.09	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 039051800

Street No:

Service
Began
8/09/96

Account No	Name	Street	Total	Due
029 0518 00	LESKUSKY DANIEL	DOWN AVE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
9/03/96	1520	3.29	5.32	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029051800

Street No:

Service

Began
8/09/96

Account No	Name	Street	Total	Due
029 0518 00	LESKUSKY DANIEL	DOWN AVE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2380	5.19	8.57	.00	.00
9/03/97	2440	5.31	8.78	.00	.00
8/01/97	1850	4.08	6.66	.00	.00
7/01/97	1460	3.26	5.26	.00	.00
6/04/97	1780	3.93	6.41	.00	.00
5/02/97	4130	8.86	14.87	.00	.00
4/08/97		7.72-	.00	.00	.00
4/01/97	4830	10.33	17.39	.00	.00
3/05/97	3640	7.83	13.10	.00	.00
2/04/97	2550	5.39	8.93	.00	.00
1/03/97	2800	5.90	9.80	.00	.00
12/04/96	2720	5.74	9.52	.00	.00
11/01/96	2690	5.68	9.42	.00	.00
10/02/96	2560	5.41	8.96	.00	.00

F8-Avg U: 30

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029060400

Street No:

Service

Began

8/01/96

Account No	Name	Street	Total	Due	Payment		C
029 0604 00	COOLIDGE, DANN	DANN AVENUE	.00	10/16/97			D
Date	Penalty	Credits	Arrears	Total Bill	Date	Amount	
10/01/97	.00	.00	.00	13.87	10/09/97	13.87	
9/03/97	.00	.00	.00	14.73	9/08/97	14.73	
8/01/97	.00	.00	.00	17.29	8/08/97	17.29	
7/01/97	.00	.00	.00	13.41	7/07/97	13.41	
6/04/97	.00	.00	.00	17.69	6/11/97	17.69	
5/02/97	.00	.00	.00	14.61	5/09/97	14.61	
4/01/97	.00	.00	.00	17.86	4/07/97	17.86	
3/05/97	.00	.00	.00	15.41	3/13/97	15.41	
2/04/97	.00	.00	.00	17.81	2/12/97	17.81	
1/03/97	.00	.00	.00	15.26	1/10/97	15.26	
12/04/96	.00	.00	.00	17.36	12/09/96	17.36	
11/01/96	.00	.00	.00	18.09	11/08/96	18.09	
10/02/96	.00	.00	.00	15.54	10/11/96	15.54	
9/03/96	.00	.00	.00	12.16	9/16/96	12.16	

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029060500

Street No:

Service

Began

10/01/96

Account No Name Street
 029 0605 00 MORELAND, ELISE SUNN AVENUE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1730	3.62	6.23	.00	.00
9/03/97	2110	4.62	7.60	.00	.00
8/01/97	1990	4.37	7.16	.00	.00
7/01/97	2000	4.39	7.20	.00	.00
6/04/97	2140	4.68	7.70	.00	.00
5/02/97	1880	4.14	6.77	.00	.00
4/01/97	650	1.56	2.34	.00	.00
3/05/97	1710	3.78	6.16	.00	.00
2/04/97	2340	4.96	8.19	.00	.00
1/03/97	1380	2.80	4.48	.00	.00
12/04/96	1760	3.78	6.16	.00	.00
11/01/96	1550	3.35	5.43	.00	.00

F3-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029060600

Street No:

Service

Began

11/15/96

Account No Name Street
029 0606 00 WASHN, JOHN DUNN AVENUE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
12/04/96	3600	7.53	12.60	.00	.00

F8-Avg Us-90

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB419C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029060900

Street No:

Service

Began

2/16/96

Account No Name Street
 029 0609 00 FENBLETON, WILLIAM SUNN AVE 0609

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	3540	8.97	15.39	.00	.00
7/23/96			.00	.00	.00
7/02/96	2020	8.87	10.07	.00	.00
6/13/96		11.95-	.00	.00	.00
6/11/96	1500	4.81	8.25	.00	.00
6/10/96			.00	.00	.00
5/10/96		4.40	7.55	.00	.00
4/10/96		4.10	7.03	.00	.00
3/10/96		3.26	5.60	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029060900

Street No:

Service

Began

2/14/96

Account No Name Street
 029 0609 00 FENDLETON, WILLIAM DUNN AVE #609

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	6870	14.62	24.73	.00	.00
9/03/97	10200	21.61	36.72	.00	.00
8/01/97	8130	17.26	29.27	.00	.00
7/01/97	7170	15.25	25.81	.00	.00
6/04/97	7600	16.15	27.36	.00	.00
5/02/97	6190	13.19	22.28	.00	.00
4/01/97	7670	16.30	27.61	.00	.00
3/05/97	6260	13.34	22.54	.00	.00
2/04/97	6570	13.59	23.00	.00	.00
1/03/97	6780	14.02	23.73	.00	.00
12/04/96	4880	10.15	17.08	.00	.00
11/01/96	4900	10.19	17.15	.00	.00
10/02/96	4000	8.35	14.00	.00	.00
9/03/96	5220	10.84	18.27	.00	.00

F8=Avg Use

F3=Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB419C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029061200

Street No:

Service

Began

5/15/96

Account No	Name	Street	Total	Due
029 0612 00	MILDRED FURY	DOWN AVENUE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	1960	5.75	9.86	.00	.00
7/02/96	1840	5.80	9.44	.00	.00
6/11/96	1500	4.81	8.25	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail #11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029061200

Street No:

Service

Began

5/15/96

Account No Name Street Total Due
 029 0612 00 MILDRED FURY DUNN AVENUE .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2130	4.66	7.67	.00	.00
9/03/97	2650	5.76	9.54	.00	.00
8/01/97	2390	5.21	8.60	.00	.00
7/01/97	2330	5.08	8.39	.00	.00
6/04/97	2600	5.65	9.36	.00	.00
5/02/97	2220	4.85	7.99	.00	.00
4/01/97	2760	5.99	9.94	.00	.00
3/05/97	2470	5.38	8.89	.00	.00
2/04/97	3080	6.47	10.78	.00	.00
1/03/97	2480	5.25	8.68	.00	.00
12/04/96	2320	4.92	8.12	.00	.00
11/01/96	2170	4.62	7.60	.00	.00
10/02/96	1980	4.23	6.93	.00	.00
9/03/96	3280	6.88	11.48	.00	.00

F8-Avg Usage

F3-Exit F2-Root Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB418C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029061700

Street No:

Service

Began
9/01/96

Account No Name Street
029 0617 00 HAMILTON, WILEY DAWN AVENUE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1370	3.07	4.93	.00	.00
9/03/97	1460	3.26	5.26	.00	.00
8/01/97	1290	2.90	4.64	.00	.00
7/01/97	1120	2.54	4.03	.00	.00
6/04/97	1140	2.58	4.10	.00	.00
5/02/97	1170	2.65	4.21	.00	.00
4/29/97		7.49-	.00	.00	.00
4/01/97	2450	5.34	8.82	.00	.00
3/05/97	1170	2.65	4.21	.00	.00
2/04/97	1240	2.72	4.34	.00	.00
1/03/97	1410	3.07	4.94	.00	.00
12/04/96	1650	3.56	5.78	.00	.00
11/01/96	1350	2.94	4.73	.00	.00
10/02/96	1190	2.62	4.17	.00	.00

F8-Avg Use

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029061801

Street No:

Service

Began

11/15/96

Account No Name Street
 029 0618 01 KARY, NORMOND DAWN AVE #618

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1850	4.08	6.66	.00	.00
9/03/97	230	.67	.83	.00	.00
8/01/97	300	.82	1.08	.00	.00
7/01/97	2000	4.39	7.20	.00	.00
6/04/97	1500	3.34	5.40	.00	.00
5/02/97	1250	2.82	4.50	.00	.00
4/01/97	1820	4.01	6.55	.00	.00
3/05/97	1510	3.36	5.44	.00	.00
2/04/97	1180	2.60	4.13	.00	.00
1/03/97	690	1.60	2.42	.00	.00
12/04/96	720	1.66	2.52	.00	.00

F3-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F1-X-Ref F10-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029061900

Street No:

Service

Began

6/08/96

Account No Name Street
029 0619 00 SOLOMON, PAUL DUNN AVE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	2330	6.80	11.16	.00	.00
7/02/96	1920	5.67	9.72	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029061900

Street No:

Service

Began

6/08/96

Account No Name Street
 029 0619 00 SOLOMON, PAUL DUMM AVE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1440	3.21	5.18	.00	.00
9/03/97	1550	3.45	5.58	.00	.00
8/01/97	1890	4.16	6.80	.00	.00
7/01/97	1920	4.22	6.91	.00	.00
6/04/97	1740	3.84	6.26	.00	.00
5/02/97	1360	3.84	4.54	.00	.00
4/01/97	2130	4.64	7.67	.00	.00
3/05/97	1810	3.99	6.52	.00	.00
2/04/97	1810	3.88	6.34	.00	.00
1/03/97	1770	3.80	6.20	.00	.00
12/04/96	1780	3.82	6.23	.00	.00
11/01/96	1510	3.27	5.29	.00	.00
10/02/96	1510	3.27	5.29	.00	.00
9/03/96	2210	4.70	7.74	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029062000

Street No:

Service

Began

11/01/96

Account No Name Street
 029 0620 00 FICKLEY, MAROLD BURN AVE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charge	Sewer	Taxes	Garbage
10/01/97	1750	3.87	6.30	.00	.00
9/03/97	2180	4.77	7.85	.00	.00
8/01/97	1040	2.37	3.74	.00	.00
7/01/97	1730	3.82	6.23	.00	.00
6/04/97	1680	3.72	6.05	.00	.00
5/02/97	1540	3.42	5.54	.00	.00
4/01/97	2160	4.73	7.78	.00	.00
3/05/97	1490	3.32	5.36	.00	.00
2/24/97			.00	.00	.00
2/04/97	2680	5.66	9.38	.00	.00
1/23/97			.00	.00	.00
1/03/97	2180	4.64	7.63	.00	.00
12/04/96	1670	3.60	5.85	.00	.00

F3-Usage

F3-Exit F2-Acct Maint F5-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029070100

Street No:

Service
Began
8/17/96

Account No	Name	Street
029 0701 00	HENDERSON, JEFF	DUNN AVE

Total	Due
.00	10/16/97

Date	Penalty	Credits	Arrears	Total Bill	----- Date	Payment Amount	----- C D
10/02/96	.00	.00	.00	14.04	10/21/96	14.04	

F8-. .g Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account
 Search by: 03 Position to: 029070100

Street No:

Service
 Began
 8/17/50

Account No	Name	Street	Total	Due
029 0701 00	HENDERSON, JEFF	DUNN AVE	.00	10/16/97

Date	Penalty	Credits	Arrears	Total Bill	----- Payment -----	Date	Amount	C
10/01/97	.00	.00	.00	29.72		10/20/97	29.72	D
9/03/97	.00	.00	5.00	32.00		9/19/97	37.00	
8/20/97	5.00	.00	.00	5.00			.00	L
8/01/97	.00	.00	.00	38.49		8/21/97	38.49	
7/01/97	.00	.00	.00	27.20		7/21/97	27.20	
6/04/97	.00	.00	.00	36.78		6/18/97	36.78	
5/02/97	.00	.00	.00	32.51		5/17/97	32.51	
4/01/97	.00	.00	.00	40.03		4/21/97	40.03	
3/05/97	.00	.00	.00	28.91		3/20/97	28.91	
2/04/97	.00	.00	5.00-	22.90		2/20/97	17.90	
1/03/97	.00	.00	5.00	25.12		1/21/97	35.12	
12/23/96	5.00	.00	.00	5.00			.00	L
12/04/96	.00	.00	.00	22.35		12/30/96	22.35	
11/01/96	.00	.00	.00	13.49		11/18/96	13.49	

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029070200

Street No:

Service
Began
4/26/96

Account No	Name	Street	Total	Due
029 0702 00	DANSON, CHARLES	DUNN AVENUE	97.70	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
7/23/96			.00	.00	.00
7/02/96	2900	7.67	13.15	.00	.00
6/28/96			.00	.00	.00
6/11/96	3000	7.87	13.80	.00	.00

F0=Avg Page

F3=Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029070200

Street No:

Service
Began
4/26/96

Account No Name Street
029 0702 00 DANSON, CHARLENE DAWN AVENUE

Total Due
97.70 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
7/23/96			.00	.00	.00
7/02/96	2900	7.67	13.15	.00	.00
6/28/96			.00	.00	.00
6/11/96	3000	7.87	13.50	.00	.00

F8=Avg Usage

F3=Exit F2=Acct Maint F=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029070200

Street No:

Service

Began
4/26/96

Account No Name Street Total Due
029 0702 00 DANSON, CHARLENE DUNN AVENUE 97.70 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
3/05/97	5120	10.94	18.43	.00	.00
2/24/97			.00	.00	.00
2/04/97	4580	9.53	16.03	.00	.00
1/23/97			.00	.00	.00
1/03/97	2580	5.45	9.03	.00	.00
12/04/96	1970	4.21	6.90	.00	.00
11/20/96			.00	.00	.00
11/01/96	2080	4.43	7.28	.00	.00
10/21/96			.00	.00	.00
10/02/96	1640	3.54	5.74	.00	.00
9/23/96			.00	.00	.00
9/03/96	3390	7.11	11.87	.00	.00
8/22/96			.00	.00	.00
8/02/96	3580	9.05	15.53	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Get..11 F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029070300

Street No:

Service

Began

9/01/96

Account No Name Street
029 0703 00 RATLIFF, JOE DUNN AVENUE

Total Due
20.93 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
12/04/96		19	.00	.00	.00
11/01/96		19	.00	.00	.00
10/02/96		19	.00	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Get .1 F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029070601

Street No:

Service

Began

11/01/96

Account No Name Street
 029 0705 01 PEACOCK, RUSSELL DAWN AVE #705

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2870	6.22	10.33	.00	.00
9/03/97	2570	5.99	9.25	.00	.00
8/01/97	3360	7.25	12.10	.00	.00
7/01/97	3440	7.41	12.38	.00	.00
6/04/97	4500	9.64	16.20	.00	.00
5/02/97	3870	8.32	13.93	.00	.00
4/01/97	3630	7.81	13.07	.00	.00
3/05/97	3290	7.10	11.84	.00	.00
2/04/97	4030	8.41	14.11	.00	.00
1/03/97	3750	7.84	13.13	.00	.00
12/04/96	1840	3.94	6.44	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB4100 - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029070600

Street No:

Service
Began
9/01/96

Account No	Name	Street	Total	Due
029 0706 00	ABU-ESHEY, FAISAL	DUNN AVENUE	.00	10/16/97

Date	Penalty	Credits	Arrears	Total Bill	----- Payment -----	Date	Amount	C	D
11/01/96	.00	.00	.00	21.52		11/18/96	21.52		
10/02/96	.00	.00	.00	11.22		10/08/96	11.22		

F8-Av Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029070600

Street No:

Service

Began

9/01/96

Account No	Name	Street	Total	Due				
029 0706 00	ABU-ESMEY, FAISAL	DUNN AVENUE	.00	10/16/97				
Date	Penalty	Credits	Arrears	Total Bill	----- Payment -----	Date	Amount	C
10/21/97	5.00	.00	.00	5.00			.00	L
10/01/97	.00	.00	.00	13.02		10/23/97	18.02	
9/03/97	.00	.00	.00	28.63		9/17/97	28.63	
8/20/97	5.00	.00	.00	5.00			.00	L
8/01/97	.00	.00	.00	38.03		8/21/97	43.03	
7/21/97	5.00	.00	.00	5.00			.00	L
7/01/97	.00	.00	.00	14.95		7/24/97	19.95	
6/04/97	.00	.00	.00	21.57		6/20/97	21.57	
5/02/97	.00	.00	.00	32.22		5/12/97	32.22	
4/01/97	.00	.00	.00	36.50		4/14/97	36.50	
3/05/97	.00	.00	.00	37.98		3/19/97	37.98	
2/04/97	.00	.00	.00	21.02		2/14/97	21.02	
1/03/97	.00	.00	.00	20.75		1/20/97	20.75	
12/04/96	.00	.00	.00	30.17		12/12/96	30.17	

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB419C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029070900

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0709 00 DIGIACOMO, MARIELERA SUNN AVE.

Total Due
 3.50 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/02/96	1850	3.96	6.48	.00	.00
9/03/96	2870	6.04	10.05	.00	.00
8/02/96	1440	4.69	8.04	.00	.00
7/02/96	1380	4.57	7.83	.00	.00
6/13/96		19.83-	.00	.00	.00
6/11/96	2170	6.18	10.60	.00	.00
6/10/96			.00	.00	.00
5/10/96		5.46	9.37	.00	.00
4/10/96		6.24	10.70	.00	.00
3/10/96		5.05	8.68	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029070900

Street No:

Service

Began
2/01/96

Account No Name Street
029 0709 00 DIGIACONO, MARIELERA DUNN AVE.

Total Due
3.50 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/14/97		12.90-	.00	.00	.00
10/01/97	4360	9.30	15.62	.00	.00
9/08/97		29.35-	.00	.00	.00
9/03/97	6610	14.07	23.80	.00	.00
8/01/97	1460	3.26	5.26	.00	.00
7/01/97	1560	3.47	5.62	.00	.00
6/04/97	2230	4.85	7.99	.00	.00
5/02/97	2300	4.81	7.92	.00	.00
4/01/97	2230	4.87	8.03	.00	.00
3/05/97	1920	4.22	6.91	.00	.00
2/04/97	3000	4.27	7.00	.00	.00
1/03/97	1670	3.60	5.85	.00	.00
12/04/96	2570	5.43	9.00	.00	.00
11/01/96	1520	3.29	5.32	.00	.00

F3-Avg Usage

F3-Exit F2-Acct Maint .6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029071300

Street No:

Service

Began

8/06/96

Account No	Name	Street	Total	Due
029 0713 00	LEACHMAN, MARCIA	DENN AVENUE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/21/96			.00	.00	.00
10/02/96	1150	2.54	4.03	.00	.00
9/03/96	1760	3.78	6.16	.00	.00

F0-Print Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029071300

Street No:

Service

Began

8/06/96

Account No Name Street Total Due
 029 0713 00 LEACHMAN, MARCIA SUNN AVENUE .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1270	2.86	4.57	.00	.00
9/03/97	1470	3.28	5.29	.00	.00
8/01/97	1270	2.86	4.57	.00	.00
7/01/97	1330	2.98	4.79	.00	.00
6/04/97	1290	2.90	4.64	.00	.00
5/02/97	1210	2.73	4.36	.00	.00
4/01/97	2800	8.44	9.00	.00	.00
3/05/97	1880	4.14	6.77	.00	.00
2/04/97	1290	2.82	4.52	.00	.00
1/03/97	1770	3.80	6.20	.00	.00
12/04/96	1060	2.35	3.71	.00	.00
11/22/96			.00	.00	.00
11/20/96			.00	.00	.00
11/01/96	1040	2.31	3.64	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029072000

Street No:

Service

Began

2/01/96

Account No Name Street Total Due
 029 0720 00 GOODE, NICHELLE DUNN AVE 0720 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	2260	6.36	10.91	.00	.00
7/02/96	1740	5.30	9.09	.00	.00
6/13/96		23.11-	.00	.00	.00
6/11/96	3000	7.87	13.50	.00	.00
6/10/96			.00	.00	.00
5/10/96		6.67	11.44	.00	.00
4/10/96		7.56	12.98	.00	.00
3/10/96		5.61	9.63	.00	.00

F0-Bug Fixage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 01-Street 03-Account

Search by: 03 Position to: 029072000

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0720 00 GOODE, NICHELLE DUNN AVE #720

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2400	5.23	8.64	.00	.00
9/03/97	2800	6.07	10.00	.00	.00
8/01/97	2750	5.97	9.90	.00	.00
7/01/97	2640	5.73	9.50	.00	.00
6/06/97	2650	5.76	9.54	.00	.00
5/02/97	2410	5.25	8.68	.00	.00
4/01/97	3080	6.66	11.09	.00	.00
3/05/97	2500	5.44	9.00	.00	.00
2/06/97	2720	5.74	9.52	.00	.00
1/03/97	2740	5.78	9.59	.00	.00
12/04/96	2670	5.64	9.35	.00	.00
11/01/96	2760	5.82	9.66	.00	.00
10/02/96	2430	5.15	8.51	.00	.00
9/03/96	3130	6.58	10.96	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029072200

Street No:

Service

Began

7/13/96

Account No Name Street
029 0722 00 PRIDE, INGER SUNN AVENUE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
11/04/96		12.50-	.00	.00	.00
11/01/96	4470	9.31	15.65	.00	.00
10/02/96	2080	4.43	7.28	.00	.00
9/03/96	2370	5.02	8.30	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029072200

Street No:

Service

Began

7/13/96

Account No Name Street
 029 0722 00 FRIDE, INGER DUNN AVENUE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2090	4.58	7.52	.00	.00
9/22/97			.00	.00	.00
9/03/97	1810	3.99	6.52	.00	.00
8/01/97	2350	5.13	8.46	.00	.00
7/01/97	2630	5.71	9.47	.00	.00
6/04/97	3650	7.86	13.14	.00	.00
5/02/97	3270	7.06	11.77	.00	.00
4/01/97	2790	6.05	10.04	.00	.00
3/05/97	3260	7.84	11.74	.00	.00
2/04/97	2360	5.00	8.26	.00	.00
1/13/97			.00	.00	.00
1/03/97	2090	4.45	7.32	.00	.00
12/23/96			.00	.00	.00
12/04/96	2360	5.00	8.26	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029000300

Street No:

Service

Began

5/01/96

Account No	Name	Street
029 0003 00	MICHAEL AVALONE	SUNN AVENUE

Total	Due
.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	1600	5.18	8.00	.00	.00
7/02/96	500	2.89	4.89	.00	.00
6/28/96			.00	.00	.00
6/11/96	2400	6.65	11.40	.00	.00

F0-Avg Use;

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029080300

Street No:

Service

Began

5/01/96

Account No Name Street
 029 0803 00 MICHAEL AVALLORE BURN AVENUE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charge	Sewer	Taxes	Garbage
10/01/97	3600	7.75	12.96	.00	.00
9/03/97	3600	7.75	12.96	.00	.00
8/01/97	3400	7.33	12.24	.00	.00
7/01/97	3400	7.33	12.24	.00	.00
6/04/97	3380	7.29	12.17	.00	.00
5/02/97	3600	7.75	12.96	.00	.00
4/01/97	3560	7.67	12.82	.00	.00
3/05/97	2790	6.05	10.04	.00	.00
2/04/97	3600	7.53	12.60	.00	.00
1/03/97	3600	7.53	12.60	.00	.00
12/04/96	3600	7.53	12.60	.00	.00
11/01/96	3500	7.33	12.25	.00	.00
10/02/96	3430	7.17	11.97	.00	.00
9/03/96	3930	8.21	13.76	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029080900

Street No:

Service

Began
2/01/96

Account No	Name	Street	Total	Due
029 0809 00	KARY, MAHMOUD	DUNN AVE #809	.00	11/16/96

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
11/01/96	1700	3.66	5.95	.00	.00
10/02/96	1530	3.31	5.36	.00	.00
9/03/96	560	1.33	1.96	.00	.00
8/02/96	1470	4.75	8.15	.00	.00
7/02/96	970	3.73	6.40	.00	.00
6/13/96		16.63-	.00	.00	.00
6/11/96	1480	4.77	8.18	.00	.00
6/10/96			.00	.00	.00
5/10/96		4.28	7.34	.00	.00
4/10/96		3.30	5.66	.00	.00
3/10/96		5.08	8.72	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029081000

Street No:

Service

Began

11/22/96

Account No	Name	Street	Total	Due
029 0810 00	MCCRIDE, TERRI	SUNN AVENUE	29.30	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
2/24/97			.00	.00	.00
2/04/97	5050	10.49	17.68	.00	.00
1/03/97	2500	5.29	8.75	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account
 Search by: 03 Position to: 029081200

Street No:

Service
 Began
 9/01/96

Account No Name Street Total Due
 029 0812 00 WRUCKE, BRUCE DUNN AVE .00 10/16/97

----- WATER -----

Date	Consumed	Charge	Sewer	Taxes	Garbage
10/01/97	1610	3.57	5.80	.00	.00
9/03/97	1940	4.26	6.98	.00	.00
8/01/97	2260	4.94	8.14	.00	.00
7/01/97	1040	2.37	3.74	.00	.00
6/04/97	2280	4.98	8.21	.00	.00
5/02/97	2630	5.71	9.47	.00	.00
4/01/97	3720	8.00	13.39	.00	.00
3/05/97	2990	6.47	10.76	.00	.00
2/04/97	2570	5.43	9.00	.00	.00
1/03/97	2780	5.86	9.73	.00	.00
12/04/96	3060	6.43	10.71	.00	.00
11/01/96	2720	5.74	9.52	.00	.00
10/02/96	2000	4.27	7.00	.00	.00

F0-Avg User

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029081300

Street No:

Service

Began
2/01/96

Account No Name Street
029 0813 00 KACHENOV, IACHARY DUNN AVE #813

Total Due
22.81 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
7/08/96		27.04-	.00	.00	.00
7/02/96	1070	3.93	6.75	.00	.00
6/28/96			.00	.00	.00
6/11/96	1640	5.10	8.74	.00	.00
6/10/96			.00	.00	.00
6/10/96		12.50-	.00	.00	.00
5/10/96			.00	.00	.00
5/10/96		4.06	6.96	.00	.00
4/10/96		18.60	.00	.00	.00
3/10/96		5.08	8.72	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029081300

Street No:

Service

Began
2/01/96

Account No Name Street
029 0813 00 KACHENOV, SACHARY DUNN AVE #813

Total Due
22.81 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
1/23/97			.00	.00	.00
1/03/97	1450	3.15	5.08	.00	.00
12/23/96			.00	.00	.00
12/04/96	1510	3.27	5.29	.00	.00
11/20/96			.00	.00	.00
11/01/96	1580	3.41	5.53	.00	.00
10/21/96			.00	.00	.00
10/02/96	1140	2.52	3.99	.00	.00
9/30/96			.00	.00	.00
9/23/96			.00	.00	.00
9/03/96	1770	3.80	6.20	.00	.00
9/03/96			.00	.00	.00
8/22/96			.00	.00	.00
8/02/96	1540	4.89	8.39	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029081600

Street No:

Service

Began
4/01/96

Account No Name Street
029 0816 00 LANTS,CHRISTINE DUNN AVE #816

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
9/03/96	2950	6.21	10.33	.00	.00
8/02/96	1700	5.22	8.95	.00	.00
7/02/96	1530	4.87	8.36	.00	.00
6/13/96		24.88-	.00	.00	.00
6/11/96	2240	6.32	10.84	.00	.00
6/10/96			.00	.00	.00
5/10/96		7.32	12.56	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029081600

Street No:

Service

Began

4/01/96

Account No Name Street
 029 0816 00 LANTS, CHRISTINE DUNN AVE #616

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1720	3.80	6.19	.00	.00
9/03/97	2510	5.46	9.04	.00	.00
8/01/97	2720	5.90	9.79	.00	.00
7/01/97	2750	5.97	9.90	.00	.00
6/04/97	3300	7.12	11.88	.00	.00
5/02/97	1390	3.11	5.00	.00	.00
4/01/97	1890	4.16	6.80	.00	.00
3/05/97	1900	4.18	6.84	.00	.00
2/04/97	2160	4.60	7.56	.00	.00
1/03/97	2400	5.09	8.40	.00	.00
12/23/96			.00	.00	.00
12/04/96	2200	4.68	7.70	.00	.00
11/01/96	2020	4.31	7.07	.00	.00
10/02/96	2750	5.80	9.63	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029081700

Street No:

Service

Began

2/01/96

Account No Name Street
029 0817 00 ADAMS, JOSEPH SUNN AVE #017

Total Due
43.64 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
4/10/96		6.22	10.67	.00	.00
3/10/96		5.24	9.00	.00	.00

F8-Avr Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029001700

Street No:

Service

Began

2/01/96

Account No	Name	Street	Total	Due
029 0817 00	ADAMS, JOSEPH	DUNN AVE #817	43.64	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
11/01/96	1500	3.41	5.53	.00	.00
10/21/96			.00	.00	.00
10/02/96	1340	2.92	4.69	.00	.00
9/23/96			.00	.00	.00
9/03/96	1900	4.23	6.93	.00	.00
8/22/96			.00	.00	.00
8/02/96	1480	4.77	8.18	.00	.00
7/23/96			.00	.00	.00
7/02/96	990	3.77	6.47	.00	.00
6/28/96			.00	.00	.00
6/11/96	1540	4.89	8.39	.00	.00
6/10/96			.00	.00	.00
5/10/96			.00	.00	.00
5/10/96		4.32	7.41	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029061700

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0617 00 ADAMS, JOSEPH DAWN AVE #617

Total Due
 43.64 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	890	2.06	3.20	.00	.00
9/03/97	1050	2.40	3.78	.00	.00
8/01/97	1000	2.29	3.60	.00	.00
7/01/97	970	2.23	3.49	.00	.00
6/04/97	1080	2.46	3.89	.00	.00
5/02/97	980	2.25	3.53	.00	.00
4/01/97	1450	3.24	5.22	.00	.00
3/05/97	1300	2.92	4.68	.00	.00
2/04/97	1670	3.60	5.85	.00	.00
1/23/97			.00	.00	.00
1/03/97	1840	3.94	6.44	.00	.00
12/23/96			.00	.00	.00
12/04/96	1720	3.70	6.02	.00	.00
11/20/96			.00	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029081800

Street No:

Service

Began

6/07/96

Account No	Name	Street	Total	Due
029 0818 00	DEGAYNER, ERIN	DUNN AVE	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	2460	6.77	11.61	.00	.00
7/02/96	1920	5.67	9.72	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F10-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 020081800

Street No:

Service

Began
6/07/96

Account No Name Street
029 0818 00 DECATHER, ERIN DUMM AVE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charge	Sewer	Taxes	Garbage
10/01/97	1790	3.95	6.44	.00	.00
9/03/97	2050	4.50	7.38	.00	.00
8/01/97	1560	3.47	5.62	.00	.00
7/01/97	1710	3.78	6.16	.00	.00
6/04/97	2100	4.60	7.56	.00	.00
5/02/97	1900	4.18	6.84	.00	.00
4/01/97	2320	5.06	8.35	.00	.00
3/05/97	1910	4.20	6.88	.00	.00
2/04/97	2170	4.62	7.60	.00	.00
1/03/97	2430	5.15	8.51	.00	.00
12/04/96	1660	3.58	5.81	.00	.00
11/01/96	2070	4.41	7.25	.00	.00
10/02/96	2030	4.33	7.11	.00	.00
9/03/96	2590	5.47	9.07	.00	.00

F6-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029081900

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0819 00 ADKINS, ANNE DUNN AVE #819

Total Due
 23.04 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
6/10/96			.00	.00	.00
5/10/96			.00	.00	.00
5/10/96		5.54	9.51	.00	.00
4/10/96		5.50	9.44	.00	.00
3/10/96		5.02	8.61	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029081900

Street No:

Service

Began

2/01/96

Account No Name Street
 029 0819 00 ADKINS, ANNE DUNN AVE #819

Total Due
 23.04 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
12/23/96			.00	.00	.00
12/04/96	1590	3.43	5.57	.00	.00
11/20/96			.00	.00	.00
11/01/96	1270	2.78	4.45	.00	.00
10/21/96			.00	.00	.00
10/02/96	1120	2.47	3.92	.00	.00
9/23/96			.00	.00	.00
9/03/96	1760	3.78	6.16	.00	.00
8/22/96			.00	.00	.00
8/02/96	1460	4.73	8.11	.00	.00
7/23/96			.00	.00	.00
7/02/96	1360	4.52	7.76	.00	.00
6/28/96			.00	.00	.00
6/11/96	2000	5.83	10.00	.00	.00

F8-hv Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029082000

Street No:

Service

Began

11/01/96

Account No Name Street
 029 0820 00 KASOURIS, MARIA SUNN AVENUE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	3350	7.23	12.06	.00	.00
9/03/97	3090	6.66	11.09	.00	.00
8/01/97	3930	8.44	14.15	.00	.00
7/01/97	3610	7.77	13.00	.00	.00
6/04/97	3340	7.20	12.02	.00	.00
5/02/97	2910	6.30	10.48	.00	.00
4/01/97	4150	8.91	14.94	.00	.00
3/05/97	3860	8.30	13.90	.00	.00
2/12/97		5.00-	.00	.00	.00
2/04/97	4010	8.37	14.04	.00	.00
1/03/97	5310	11.02	18.59	.00	.00
12/23/96			.00	.00	.00
12/04/96	3310	6.94	11.59	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029082101

Street No:

Service

Began
6/25/96

Account No	Name	Street	Total	Due
029 0821 01	MATTHEWS JULIE	SUNN AVE #821	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
9/03/96	1930	4.13	6.76	.00	.00
8/02/96	2010	5.85	10.04	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029082101

Street No:

Service

Began

6/25/96

Account No Name Street
 029 0821 01 MATTHEWS JULIE DAWN AVE #021

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1240	2.79	4.46	.00	.00
9/03/97	750	1.77	2.70	.00	.00
8/01/97	370	.97	1.33	.00	.00
7/01/97	30	.25	.11	.00	.00
6/04/97	370	.97	1.33	.00	.00
5/22/97			.00	.00	.00
5/02/97	1820	4.01	6.55	.00	.00
4/01/97	2690	5.84	9.68	.00	.00
3/05/97	2190	4.79	7.88	.00	.00
2/04/97	1730	3.72	6.06	.00	.00
1/03/97	2000	4.27	7.00	.00	.00
12/04/96	2380	5.05	8.33	.00	.00
11/01/96	2410	5.11	8.44	.00	.00
10/02/96	1210	2.66	4.24	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029082200

Street No:

Service

Began

5/01/96

Account No Name Street Total Due
 029 0822 00 IVER ANKER DAWN AVENUE .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
11/01/96	1550	3.35	5.43	.00	.00
10/21/96			.00	.00	.00
10/02/96	1590	3.43	5.57	.00	.00
9/23/96			.00	.00	.00
9/03/96	2130	4.54	7.46	.00	.00
8/22/96			.00	.00	.00
8/22/96			.00	.00	.00
8/02/96	1540	4.89	8.39	.00	.00
7/23/96			.00	.00	.00
7/02/96	1600	5.01	8.60	.00	.00
6/28/96			.00	.00	.00
6/11/96	1500	4.81	8.25	.00	.00

F8- g Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UD410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029002200

Street No:

Service

Began

5/01/96

Account No Name Street Total Due
 029 0022 00 IVER AMER DUMM AVENUE .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1340	3.00	4.82	.00	.00
9/03/97	820	1.93	2.99	.00	.00
8/01/97	1570	3.49	5.65	.00	.00
7/01/97	1550	3.45	5.58	.00	.00
6/04/97	970	2.23	3.49	.00	.00
5/02/97	930	2.14	3.35	.00	.00
4/21/97			.00	.00	.00
4/01/97	2050	4.50	7.38	.00	.00
3/05/97	1140	2.58	4.10	.00	.00
2/04/97	1070	2.37	3.75	.00	.00
1/03/97	1050	3.96	6.48	.00	.00
12/04/96	1620	3.49	5.67	.00	.00
12/03/96			.00	.00	.00
11/20/96			.00	.00	.00

F0-Avg Usage

F3-Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029090300

Street No:

Service

Began

4/16/96

Account No Name Street
 029 0903 00 STILLWELL, PEGGY SUNN AVE #903

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	2670	7.20	12.35	.00	.00
7/02/96	2170	6.18	10.60	.00	.00
6/13/96		16.84-	.00	.00	.00
6/11/96	3240	8.36	14.34	.00	.00
6/10/96			.00	.00	.00
5/10/96		4.36	7.48	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029090300

Street No:

Service

Began
4/14/96

Account No Name Street
029 0903 00 STILLWELL,PEGGY DUNN AVE #903

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2800	6.07	10.08	.00	.00
9/03/97	3630	7.81	13.07	.00	.00
8/01/97	2730	5.92	9.83	.00	.00
7/01/97	2890	6.26	10.40	.00	.00
6/04/97	2490	5.42	8.96	.00	.00
5/02/97	2670	5.80	9.61	.00	.00
4/01/97	3210	6.93	11.86	.00	.00
3/05/97	2830	6.13	10.19	.00	.00
2/04/97	3380	7.09	11.83	.00	.00
1/03/97	3230	6.78	11.31	.00	.00
12/04/96	3640	7.62	12.74	.00	.00
11/01/96	3070	6.45	10.75	.00	.00
10/02/96	2760	5.82	9.66	.00	.00
9/03/96	2500	5.29	8.75	.00	.00

F8=Avg usage

F3=Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029090401

Street No:

Service

Began
10/15/96

Account No Name Street
029 0904 01 CERE, MARCELLINA DUMM AVE #904

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1590	3.53	5.72	.00	.00
9/03/97	1680	3.72	6.05	.00	.00
8/01/97	1540	3.42	5.54	.00	.00
7/01/97	1540	3.42	5.54	.00	.00
6/04/97	1660	3.68	5.98	.00	.00
5/02/97	1840	4.05	6.62	.00	.00
4/01/97	3380	7.29	12.17	.00	.00
3/05/97	1600	3.55	5.76	.00	.00
2/04/97	1670	3.60	5.85	.00	.00
1/03/97	1640	3.54	5.74	.00	.00
12/17/96		19.88-	.00	.00	.00
12/04/96	1730	3.72	6.06	.00	.00
11/01/96	640	1.50	2.24	.00	.00

F8-Avg Usage

F3=Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029090700

Street No:

Service

Began

2/24/96

Account No Name Street
 029 0907 00 BOLI, JENNIFER DUNN AVE #907

Total Due
 10.81 9/18/96

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
9/23/96			.00	.00	.00
9/03/96	960	2.15	3.36	.00	.00
8/02/96	2840	7.54	12.94	.00	.00
7/18/96			.00	.00	.00
7/02/96	1860	5.54	9.51	.00	.00
6/28/96			.00	.00	.00
6/13/96		45.98-	.00	.00	.00
6/11/96	3480	8.85	15.18	.00	.00
6/10/96			.00	.00	.00
5/10/96		15.09	25.89	.00	.00
4/10/96		8.11	13.92	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029091100

Street No:

Service

Began

2/01/96

Account No	Name	Street	Total	Due
029 0911 00	HYARIRI, CHASSIS	DUNN AVE #911	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/22/96			.00	.00	.00
8/02/96	5000	11.98	20.50	.00	.00
7/23/96			.00	.00	.00
7/02/96	3000	7.87	13.50	.00	.00
6/13/96		21.80-	.00	.00	.00
6/11/96	2800	7.46	12.80	.00	.00
6/10/96			.00	.00	.00
5/10/96		6.36	10.74	.00	.00
4/10/96		4.36	7.48	.00	.00
3/10/96		5.00	8.58	.00	.00

F0-A-7 Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029091100

Street No:

Service

Began

2/01/96

Account No Name Street Total Due
 029 0911 00 NYARIRI, MASSIS DUMM AVE #911 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
2/24/97			.00	.00	.00
2/04/97	3570	7.47	12.50	.00	.00
1/23/97			.00	.00	.00
1/03/97	5170	10.74	18.10	.00	.00
12/23/96			.00	.00	.00
12/04/96	4400	9.17	15.40	.00	.00
11/20/96			.00	.00	.00
11/01/96	4300	8.96	15.05	.00	.00
10/24/96			.00	.00	.00
10/21/96			.00	.00	.00
10/02/96	5000	10.39	17.50	.00	.00
9/23/96			.00	.00	.00
9/23/96		73.31-	.00	.00	.00
9/03/96	13840	28.42	48.44	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029091201

Street No:

Service

Began

9/05/96

Account No Name Street
 029 0912 01 J GUEVARA/ S LABALA DUNN AVE

Total Due
 13.87- 5/27/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
6/04/97			.00	.00	.00
5/22/97			.00	.00	.00
5/02/97	1920	4.22	6.91	.00	.00
4/21/97			.00	.00	.00
4/01/97	2940	6.36	10.58	.00	.00
3/24/97			.00	.00	.00
3/05/97	2540	5.53	9.14	.00	.00
2/04/97	2070	4.41	7.25	.00	.00
1/03/97	1500	3.41	5.53	.00	.00
12/04/96	3000	6.31	10.50	.00	.00
11/01/96	2640	5.58	9.24	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Dr'ail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01=Alpha 02=Street 03=Account

Search by: 03 Position to: 029100300

Street No:

Service
Began
3/22/96

Account No	Name	Street	Total	Due
029 1003 00	STRACHAN, MALCOLM	DUNN AVE #1003	.00	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/02/96	2450	8.19	8.58	.00	.00
9/03/96	4060	8.47	14.21	.00	.00
8/02/96	1830	5.48	9.41	.00	.00
7/02/96	1740	5.30	9.09	.00	.00
6/13/96		29.14-	.00	.00	.00
6/11/96	2780	7.42	12.73	.00	.00
6/10/96			.00	.00	.00
5/10/96		8.89	15.25	.00	.00

F0-Avg Usage

F3=Exit F2=Acct Maint F6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029100300

Street No:

Service

Began
3/22/96

Account No Name Street
029 1003 00 STRACHAN, MALCOLM DUNN AVE #1003

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	2990	6.47	10.76	.00	.00
9/03/97	4010	8.61	14.44	.00	.00
8/20/97			.00	.00	.00
8/01/97	4020	8.63	14.47	.00	.00
7/21/97			.00	.00	.00
7/01/97	3090	6.68	11.12	.00	.00
6/04/97	2990	6.47	10.76	.00	.00
5/02/97	3440	7.41	12.38	.00	.00
4/01/97	4470	9.58	16.09	.00	.00
3/05/97	1660	3.68	5.98	.00	.00
2/04/97	390	.99	1.37	.00	.00
1/03/97	280	.76	.98	.00	.00
12/04/96	100	.39	.35	.00	.00
11/01/96	90	.37	.32	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029100400

Street No:

Service

Began

4/27/96

Account No	Name	Street	Total	Due
029 1004 00	DAVID WONG	DUNN AVENUE	39.96-	10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	40	1.83	3.14	.00	.00
7/02/96	940	3.67	6.29	.00	.00
6/11/96	1050	3.89	6.68	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029100400

Street No:

Service

Began

4/27/96

Account No Name Street Total Due
 029 1004 00 DAVID WONG DUNN AVENUE 39.96- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	1000	2.29	3.60	.00	.00
9/03/97	360	.95	1.30	.00	.00
8/01/97	1390	3.11	5.00	.00	.00
7/01/97	1460	3.26	5.26	.00	.00
6/04/97	1160	2.63	4.18	.00	.00
5/02/97	1450	3.24	5.22	.00	.00
4/01/97	890	2.04	3.17	.00	.00
3/05/97	790	1.83	2.81	.00	.00
2/04/97	510	1.23	1.79	.00	.00
1/03/97	1190	2.62	4.17	.00	.00
12/04/96	1550	3.35	5.43	.00	.00
11/01/96	1200	2.64	4.20	.00	.00
10/02/96	1040	2.31	3.64	.00	.00
9/03/96	390	.99	1.37	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029100700

Street No:

Service

Began
4/01/96

Account No Name Street
029 1007 00 KEDIBOWYE, DUNCAN DUNN AVE #1007

Total Due
1.45- 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
2/04/97	6890	14.25	24.12	.00	.00
1/03/97	4650	9.68	16.28	.00	.00
12/04/96	4160	8.68	14.56	.00	.00
11/01/96	3990	8.33	13.97	.00	.00
10/02/96	5170	10.74	18.10	.00	.00
9/03/96	6870	14.20	24.05	.00	.00
8/02/96	2470	6.79	11.65	.00	.00
7/02/96	2480	6.81	11.68	.00	.00
6/13/96		23.44-	.00	.00	.00
6/11/96	3160	8.20	14.06	.00	.00
6/10/96			.00	.00	.00
5/10/96		6.79	11.65	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029101100

Street No:

Service

Began

6/07/96

Account No Name
029 1011 00 CRISP, GERRARD

Street
DUNN AVE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/02/96	5330	11.04	18.63	.00	.00
9/03/96	6900	14.37	24.15	.00	.00
8/02/96	4800	10.93	18.75	.00	.00
7/02/96	1833	5.49	9.42	.00	.00

F0-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029101100

Street No:

Service

Began

6/07/96

Account No Name Street
 029 1011 00 CRISP, GERARD DUNN AVE

Total Due
 .00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	5380	11.49	19.37	.00	.00
9/03/97	5540	11.82	19.94	.00	.00
8/01/97	5310	11.34	19.12	.00	.00
7/01/97	6160	13.13	22.18	.00	.00
6/04/97	5410	11.55	19.48	.00	.00
5/13/97			.00	.00	.00
5/02/97	4100	8.80	14.76	.00	.00
4/21/97			.00	.00	.00
4/01/97	7260	15.44	26.14	.00	.00
3/05/97	6500	13.84	23.40	.00	.00
2/04/97	7210	14.90	25.24	.00	.00
1/03/97	6590	13.63	23.07	.00	.00
12/04/96	5940	12.31	20.79	.00	.00
11/01/96	5400	11.21	18.90	.00	.00

F8-Avg Usage

F3-Exit F2-Acct Maint F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029102100

Street No:

Service

Began

6/01/96

Account No Name Street
029 1021 00 LAFFEY/MOROSKY/WOOD DURN AVE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
8/02/96	50	1.85	3.18	.00	.00
7/23/96			.00	.00	.00
7/02/96	1000	3.79	6.50	.00	.00

F8-Avg Usage

F3-Exit F2-Root Main F6-Detail F11-X-Ref F19-Shift Left F20-Shift Right

UB410C - Account History X-Ref Inquiry

01-Alpha 02-Street 03-Account

Search by: 03 Position to: 029102100

Street No:

Service

Began
6/01/96

Account No Name Street
029 1021 00 LAFFEY/MORODSKY/WOOD DUNN AVE

Total Due
.00 10/16/97

----- WATER -----

Date	Consumed	Charges	Sewer	Taxes	Garbage
10/01/97	6500	13.84	23.40	.00	.00
9/03/97	3220	6.95	11.59	.00	.00
8/01/97	3499	7.52	12.56	.00	.00
7/01/97	4040	8.67	14.54	.00	.00
6/04/97	4800	10.27	17.28	.00	.00
5/02/97	7100	15.10	25.56	.00	.00
4/01/97	10000	21.19	36.00	.00	.00
3/05/97	7470	15.88	26.89	.00	.00
2/04/97	4470	9.31	15.65	.00	.00
1/03/97	4380	9.13	15.33	.00	.00
12/04/96	6910	14.29	24.19	.00	.00
11/01/96	6920	14.31	24.22	.00	.00
10/02/96	5190	10.78	18.17	.00	.00
9/03/96	1110	2.45	3.89	.00	.00

PS-Avg Usage

F3=Exit F2=Acct Maint *6=Detail F11=X-Ref F19=Shift Left F20=Shift Right

TD
3/17/96

03/04/96
02/96
318
04/27/96
5.70

02/01/96
04/96
318
03/28/96
2.17

HOCUTT, INC.
DALLAS, TEXAS
RETAIN THIS PORTION
FOR YOUR RECORDS

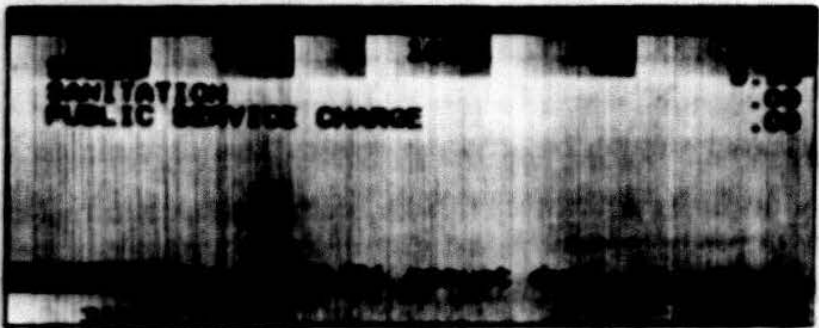
RETAIN THIS PORTION
FOR YOUR RECORDS

170
GALL.
TD 4/23/96

360390
GALL.

PLEASE MAKE REFERENCE TO

ENVIROTECH (904)246-7999
P.O. BOX 50336
JACKSONVILLE, FL 32240



CARDONE, ROBERT
1690 DUNN AVE #318
DAYTONA BEACH, FL 32114

RETAIN THIS PORTION
FOR YOUR RECORDS

2/1-3/4/96

ACCOUNT	APT	NAME	UNIT	REARDED	START	CHARGE	DEBIT	CREDIT	OTHER	LATE	TAX	SPED	TOTAL
1010	1	ADAMS, AND	2000	2100	4400	4.73	8.12	.00	.00	.00	.00	.00	12.85
817	1	ADAMS, AND	2070	0	2070	5.24	9.00	.00	.00	.00	.00	.00	14.24
819	1	ADAMS, AND	2100	1400	2000	5.02	8.61	.00	.00	.00	.00	.00	13.63
821	1	ADAMS, AND	2100	700	2100	5.04	8.60	.00	.00	.00	.00	.00	-5.00
510	1	ADAMS, AND	2000	2000	2100	4.88	8.37	.00	.00	.00	.00	.00	13.25
914	1	ADAMS, AND	2100	0	2100	4.32	7.42	.00	.00	.00	.00	.00	-5.00
317	1	ADAMS, AND	2000	1010	4000	6.22	10.60	.00	.00	.00	.00	.00	16.82
300	1	ADAMS, AND	2100	2100	700	4.92	8.44	.00	.00	.00	.00	.00	.00
119	1	ADAMS, AND	2100	2700	5100	4.90	8.40	.00	.00	.00	.00	.00	13.30
610	1	ADAMS, AND	200	0	200	.67	1.16	.00	.00	.00	.00	.00	.00
310	1	ADAMS, AND	200	0	200	.00	1.37	.00	.00	.00	.00	.00	.00
305	1	ADAMS, AND	1000	2100	2070	4.82	8.30	.00	.00	.00	.00	.00	.00
402	1	ADAMS, AND	1000	1000	2100	3.80	6.40	.00	.00	.00	.00	.00	10.20
514	1	ADAMS, AND	2700	1000	2010	7.57	12.90	.00	.00	.00	.00	.00	19.00
217	1	ADAMS, AND	400	2000	2000	.00	1.00	.00	.00	.00	.00	.00	2.00
310	1	ADAMS, AND	2100	0	2100	4.90	8.51	.00	.00	.00	.00	.00	13.41
507	1	ADAMS, AND	2000	0	2000	4.14	7.11	.00	.00	.00	.00	.00	11.25
709	1	ADAMS, AND	2100	1	2100	5.00	8.00	.00	.00	.00	.00	.00	.00
801	1	ADAMS, AND	2100	0	2100	5.00	8.00	.00	.00	.00	.00	.00	.00
905	1	ADAMS, AND	2100	2100	2700	4.90	8.34	.00	.00	.00	.00	.00	.00
710	1	ADAMS, AND	2100	2000	700	5.00	8.00	.00	.00	.00	.00	.00	13.74
302	1	ADAMS, AND	2100	1700	1700	5.00	8.00	.00	.00	.00	.00	.00	.00
214	1	ADAMS, AND	2100	2100	2100	5.02	8.61	.00	.00	.00	.00	.00	.00
102	1	ADAMS, AND	2100	0	2100	5.00	8.00	.00	.00	.00	.00	.00	.00
616	1	ADAMS, AND	2700	2100	2100	4.20	7.30	.00	.00	.00	.00	.00	.00
700	1	ADAMS, AND	2700	2100	2100	5.01	9.00	.00	.00	.00	.00	.00	.00
1001	1	ADAMS, AND	2100	1100	2040	4.90	8.34	.00	.00	.00	.00	.00	13.52
115	1	ADAMS, AND	2100	2100	1000	4.90	8.40	.00	.00	.00	.00	.00	.00
502	1	ADAMS, AND	2000	2000	0	0	10.61	.00	.00	.00	.00	.00	.00
112	1	ADAMS, AND	1000	2000	2000	2.40	4.20	.00	.00	.00	.00	.00	.00
120	1	ADAMS, AND	1000	4000	2000	2.40	4.20	.00	.00	.00	.00	.00	.00
813	1	ADAMS, AND	2100	2700	2000	5.00	8.00	.00	.00	.00	.00	.00	13.00
809	1	ADAMS, AND	2100	0	2100	5.00	8.00	.00	.00	.00	.00	.00	.00
504	1	ADAMS, AND	2000	200	2000	4.80	8.37	.00	.00	.00	.00	.00	.00
415	1	ADAMS, AND	1000	100	1000	3.16	5.00	.00	.00	.00	.00	.00	8.16
301	1	ADAMS, AND	2100	0	2100	5.10	8.00	.00	.00	.00	.00	.00	-5.00
1005	1	ADAMS, AND	1000	100	1000	2.80	4.00	.00	.00	.00	.00	.00	-5.00
613	1	ADAMS, AND	2100	1200	2700	5.00	8.50	.00	.00	.00	.00	.00	.00
911	1	ADAMS, AND	2100	2000	2070	5.00	8.50	.00	.00	.00	.00	.00	13.50
610	1	ADAMS, AND	2100	1670	2010	4.92	8.44	.00	.00	.00	.00	.00	.00
412	1	ADAMS, AND	2100	2000	0	4.90	8.40	.00	.00	.00	.00	.00	.00
409	1	ADAMS, AND	1000	100	100	3.20	5.00	.00	.00	.00	.00	.00	.00
220	1	ADAMS, AND	2100	2700	5100	4.90	8.40	.00	.00	.00	.00	.00	13.30
516	1	ADAMS, AND	4000	2000	1000	9.01	16.04	.00	.00	.00	.00	.00	.00
105	1	ADAMS, AND	2100	1700	4100	4.90	8.40	.00	.00	.00	.00	.00	.00
904	1	ADAMS, AND	0	2100	4000	1.04	3.75	.00	.00	.00	.00	.00	.00
401	1	ADAMS, AND	2100	2000	0	5.00	10.12	.00	.00	.00	.00	.00	.00
314	1	ADAMS, AND	2100	700	1000	4.81	8.20	.00	.00	.00	.00	.00	-5.00
1017	1	ADAMS, AND	2100	2100	4000	4.94	8.67	.00	.00	.00	.00	.00	.00
110	1	ADAMS, AND	2100	2700	5100	4.90	8.40	.00	.00	.00	.00	.00	13.30
501	1	ADAMS, AND	2100	200	2700	4.90	8.51	.00	.00	.00	.00	.00	13.41
222	1	ADAMS, AND	100	0	100	.36	.62	.00	.00	.00	.00	.00	-5.00
900	1	ADAMS, AND	0	1000	1000	1.22	2.10	.00	.00	.00	.00	.00	.00

3/4-4/2/96

COLLEGE RECEIVED
MONTHLY AGREEMENTS

PAGE: 1 M

CHART	STC	NAME	AMOUNT	RECEIVED	DATE	AMOUNT	DATE	CHART	STC	OTHER	DATE	AMOUNT	DATE	TOTAL
1010	1	ADAMS, JAMES	2000	4000	7000	7.12	12.21	.00	.00	.00	5.00	.00	12.00	27.10
017	1	ADAMS, JAMES	2000	2000	-4000	6.22	10.67	.00	.00	.00	5.00	.00	10.24	26.10
010	1	ADAMS, JAMES	1000	2000	3000	5.00	9.44	.00	.00	.00	5.00	.00	13.00	25.97
101	1	ADAMS, JAMES	2000	200	2000	7.14	12.24	.00	.00	.00	.00	.00	.00	-5.00
021	1	ADAMS, JAMES	2000	3000	0000	7.00	13.01	.00	.00	.00	.00	.00	-5.00	.00
510	1	ADAMS, JAMES	2000	2000	0000	8.70	15.00	.00	.00	.00	.00	.00	13.25	.00
914	1	ADAMS, JAMES	700	2000	2000	3.24	5.50	.00	.00	.00	.00	.00	-5.00	-5.00
317	1	ADAMS, JAMES	1000	4000	0000	5.77	9.00	.00	.00	.00	5.00	.00	16.00	27.57
300	1	ADAMS, JAMES	2000	7000	10000	8.20	15.10	.00	.00	.00	.00	.00	.00	.00
110	1	ADAMS, JAMES	2000	2000	2000	7.00	12.07	.00	.00	.00	5.00	.00	13.30	27.40
610	1	ADAMS, JAMES	1000	200	1000	5.10	8.74	.00	.00	.00	.00	.00	.00	.00
310	1	ADAMS, JAMES	100	100	1100	2.10	3.00	.00	.00	.00	.00	.00	.00	.00
400	1	ADAMS, JAMES	1000	100	1000	4.00	8.04	.00	.00	.00	.00	.00	.00	.00
300	1	ADAMS, JAMES	2000	2000	0000	9.70	16.70	.00	.00	.00	.00	.00	.00	.00
400	1	ADAMS, JAMES	2000	2000	0000	7.20	12.00	.00	.00	.00	5.00	.00	10.00	10.00
514	1	ADAMS, JAMES	2000	2000	0000	7.24	12.42	.00	.00	.00	.00	.00	.00	.00
217	1	ADAMS, JAMES	900	2000	0000	3.07	6.20	.00	.00	.00	5.00	.00	2.01	17.57
310	1	ADAMS, JAMES	2000	0000	10000	9.20	16.00	.00	.00	.00	5.00	.00	10.67	40.04
507	1	ADAMS, JAMES	1000	2000	2000	4.70	8.20	.00	.00	.00	5.00	.00	11.20	-16.20
700	1	ADAMS, JAMES	2000	2000	0000	6.24	10.70	.00	.00	.00	.00	.00	.00	.00
001	1	ADAMS, JAMES	2000	0000	0000	6.00	11.70	.00	.00	.00	.00	.00	.00	.00
907	1	ADAMS, JAMES	1000	200	2000	8.11	13.02	.00	.00	.00	.00	.00	.00	.00
500	1	ADAMS, JAMES	1000	2000	2000	5.10	8.70	.00	.00	.00	.00	.00	.00	.00
710	1	ADAMS, JAMES	2000	7000	10000	9.01	15.40	.00	.00	.00	5.00	.00	12.74	40.21
302	1	ADAMS, JAMES	4000	2000	2000	11.24	19.20	.00	.00	.00	5.00	.00	.00	20.20
214	1	ADAMS, JAMES	2000	200	0000	7.32	12.01	.00	.00	.00	.00	.00	.00	.00
122	1	ADAMS, JAMES	1000	10000	10000	6.40	7.00	.00	.00	.00	.00	.00	.00	.00
016	1	ADAMS, JAMES	0000	2000	10000	10.07	21.00	.00	.00	.00	.00	.00	.00	.00
720	1	ADAMS, JAMES	2000	2000	0000	7.24	12.00	.00	.00	.00	.00	.00	.00	.00
1001	1	ADAMS, JAMES	2000	2000	0000	6.20	11.70	.00	.00	.00	5.00	.00	13.20	27.12
115	1	ADAMS, JAMES	0000	10000	10000	11.00	11.70	.00	.00	.00	.00	.00	.00	.44
502	1	ADAMS, JAMES	2000	0000	0000	6.20	11.02	.00	.00	.00	.00	.00	.00	.00
321	1	ADAMS, JAMES	2000	100	2000	7.20	12.40	.00	.00	.00	.00	.00	.00	.00
112	1	ADAMS, JAMES	2000	2000	2000	6.01	11.00	.00	.00	.00	.00	.00	.00	.00
120	1	ADAMS, JAMES	4000	2000	10000	11.44	19.20	.00	.00	.00	.00	.00	.00	.00
1022	1	ADAMS, JAMES	1000	200	2000	5.40	9.72	.00	.00	.00	.00	.00	.00	-5.00
013	1	ADAMS, JAMES	7000	20000	27000	10.00	.00	.00	.00	.00	5.00	.00	13.00	23.00
009	1	ADAMS, JAMES	700	2000	4000	3.20	5.44	.00	.00	.00	.00	.00	.00	.00
504	1	ADAMS, JAMES	4000	2000	7000	10.00	10.04	.00	.00	.00	5.00	.00	.00	25.04
415	1	ADAMS, JAMES	1000	1000	2000	6.24	7.27	.00	.00	.00	.00	.00	8.20	-5.00
301	1	ADAMS, JAMES	2000	2000	2000	6.77	11.01	.00	.00	.00	.00	.00	-5.00	.00
1005	1	ADAMS, JAMES	2000	2000	0000	12.11	20.70	.00	.00	.00	.00	.00	-5.00	-5.00
013	1	ADAMS, JAMES	1000	0000	0000	6.20	7.70	.00	.00	.00	.00	.00	.00	.00
911	1	ADAMS, JAMES	1000	20000	27000	6.24	7.40	.00	.00	.00	.00	.00	13.20	-2.20
010	1	ADAMS, JAMES	2000	10000	20000	4.71	8.00	.00	.00	.00	.00	.00	.00	.00
412	1	ADAMS, JAMES	2000	0000	0000	6.02	11.10	.00	.00	.00	.00	.00	.00	-5.00
009	1	ADAMS, JAMES	1000	0000	2000	6.10	7.00	.00	.00	.00	.00	.00	.00	-5.00
220	1	ADAMS, JAMES	1000	2000	0000	6.32	7.41	.00	.00	.00	.00	.00	13.20	.00
514	1	ADAMS, JAMES	4000	10000	10000	11.00	10.00	.00	.00	.00	.00	.00	.00	-5.00
100	1	ADAMS, JAMES	2000	4000	0000	12.07	22.20	.00	.00	.00	5.00	.00	.00	40.20
004	1	ADAMS, JAMES	1000	4000	2000	3.00	6.57	.00	.00	.00	.00	.00	.00	.00
401	1	ADAMS, JAMES	2000	0000	10000	7.00	12.10	.00	.00	.00	.00	.00	.00	.00
311	1	ADAMS, JAMES	1700	10000	10000	5.20	9.20	.00	.00	.00	.00	.00	.00	-5.00
217	1	ADAMS, JAMES	4000	4000	0000	10.00	10.70	.00	.00	.00	.00	.00	.00	.00