

RECEIVED FPSC  
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COMMISSION  
CLERK

November 18, 2015

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

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

Dear Commission Clerk:

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

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

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

On behalf of the utility,

"s/" Michael Smallridge



Mike Smallridge

# East Marion Utilities, LLC

## Transaction Report

<i>Cust Name</i>	<i>Service Adr</i>	<i>Read</i>	<i>Account/Mtr#</i>	<i>Tp</i>	<i>Memo</i>	<i>Pay Date</i>	<i>Total Amount</i>
<b>Credits</b>							
Andrew Schoup	13124 N.E. 7th Loop	94	51	I	ase refund wate	12/1/2015	-5.43
Anne McLucas	700 N.E. 130th Ct.	96	143	I	ase refund wate	12/1/2015	-4.55
Arthur Stringer Jr.	728 N.E. 130th Ct	74	198	I	ase refund wate	12/1/2015	-2.57
Audriann Lamon	1319 N.E. 130th Terrac	29	28	I	ase refund wate	12/1/2015	-3.58
Bea Jordan	1112 N.E. 130th Terr	50	33	I	ase refund wate	12/1/2015	-4.71
Betty Collins	760 N.E. 130th Terr.	87	91	I	ase refund wate	12/1/2015	-3.20
Billy Palmer	13059 N.E. 7th Loop	12	172	I	ase refund wate	12/1/2015	-3.64
Bryon Hutto	13110 N.E. 7th Loop	86	205	I	ase refund wate	12/1/2015	-6.31
Candy & Kevin Politte	13075 N.E. 7th Loop	9	148	I	ase refund wate	12/1/2015	-8.42
Charles L. Cash	1040 N.E. 130th Terrac	57	1040	I	ase refund wate	12/1/2015	-5.05
Cheryl Brown	749 N.E. 130th Terr	89	137	I	ase refund wate	12/1/2015	-3.87
Claude Richards	757 N.E. 130th Terr.	88	94	I	ase refund wate	12/1/2015	-4.73
Coleen Herrick	13025 N.E. 7th Lane	78	153	I	ase refund wate	12/1/2015	-4.76
David & Carol Greco	1221 N.E. 130th Terr.	28	9	I	ase refund wate	12/1/2015	-4.69
Dawn Brenan	1144 N.E. 130th Terr.	51	169	I	ase refund wate	12/1/2015	-5.41
Debora Glenn	13018 N.E. 6th Place	100	10	I	ase refund wate	12/1/2015	-4.91
Dennis Fountain	13052 N.E. 7th Loop	13	166RES	I	ase refund wate	12/1/2015	-3.38
Dennis Fountain	13052 N.E. 7th Loop	14	170 IRR	I	ase refund wate	12/1/2015	-6.19
Dennis Moore	13025 N.E. 13th Place	43	23	I	ase refund wate	12/1/2015	-3.95
Dennis Smith	1384 N.E. 130th Terr-Irr	39	144I	I	ase refund wate	12/1/2015	-9.22
Earl & Alice Schwartz	1082 N.E. 130th Terr.	54	134	I	ase refund wate	12/1/2015	-16.93
Ed L. Haskell	926 N.E. 130th Terr.	60	116	I	ase refund wate	12/1/2015	-12.79
Emily Downs	1428 N.E. 130th Terr.	37	1428NE130Terr	I	ase refund wate	12/1/2015	-5.34
Frank Costello	821 N.E. 130th Terr	68	191	I	ase refund wate	12/1/2015	-3.61
Glenn A. Schoenrock	13123 N.E. 7th Loop	95	13123	I	ase refund wate	12/1/2015	-5.92
Gloria Lefebure/Estate	13120 NE 7th Loop	93	131	I	ase refund wate	12/1/2015	-3.50
Irene Caracci	770 N.E. 130th Terr.	86	61	I	ase refund wate	12/1/2015	-3.90
Irene Caracci	770 N.E 130th Terr-Irr	85	187	I	ase refund wate	12/1/2015	-1.55
Island Lakeview Wood	P.O. Box 36	104	37	I	ase refund wate	12/1/2015	-0.90
James & Joan Davis	13029 N.E. 7th Lane	77	167	I	ase refund wate	12/1/2015	-3.32
James & Sue Joyce	13027 N.E. 7th Loop	16	79	I	ase refund wate	12/1/2015	-4.22
Jerry & Valerie Halvers	803 NE 130th Ct.	83	803NECT	I	ase refund wate	12/1/2015	-2.19
Jerry Jones	13035 N.E. 7th Loop	15	40	I	ase refund wate	12/1/2015	-4.17
Jesse Harris	672 NE 130th Ct	98	206	I	ase refund wate	12/1/2015	-7.18
Joe & Cynthia Price	13020 N.E. 5th Place	1	138	I	ase refund wate	12/1/2015	-3.97

<i>Cust Name</i>	<i>Service Adr</i>	<i>Read</i>	<i>Account/Mtr#</i>	<i>Tp</i>	<i>Memo</i>	<i>Pay Date</i>	<i>Total Amount</i>
John & Carol Annis	13066 N.E. 7th Loop	11	126	I	ase refund wate	12/1/2015	-7.31
John & Claudia McNeill	751 N.E. 130th Ct	75	152	I	ase refund wate	12/1/2015	-3.86
JOHN & NANCY WILS	1081 NE 130 TERRAC	21	1081NE	I	ase refund wate	12/1/2015	-11.44
John & Sally Labarr	781 N.E. 130th Ct	79	177	I	ase refund wate	12/1/2015	-4.47
John Noah Sumners Es	1416 NE 130th Terr.	36	7	I	ase refund wate	12/1/2015	-4.04
Joseph Grzonka ACO	1192 N.E. 130th Terr.	46	75	I	ase refund wate	12/1/2015	-4.82
Joseph W. Hudson	1089 NE 130th Terr	22	31	I	ase refund wate	12/1/2015	-2.38
Joy Dudley	846 N.E. 130th Terr	61	192	I	ase refund wate	12/1/2015	-3.04
Kenneth & Lyn Draft	13014 N.E 5th Place	96	174	I	ase refund wate	12/1/2015	-11.70
Kenneth West	1429 N.E. 130th Terr.	35	5	I	ase refund wate	12/1/2015	-3.44
Lee & Janet Maidment	998 N.E. 130th Terr	58	150	I	ase refund wate	12/1/2015	-5.12
Lee Krantz	13018 NE 5th Place	103	202	I	ase refund wate	12/1/2015	-3.39
Linda Connally	1215 N E 130th Terr	26	121RES	I	ase refund wate	12/1/2015	-7.29
Linda Connally	1215 N E 130th Terr irr	25	195IRR	I	ase refund wate	12/1/2015	-5.32
Linda Simler	1069 N.E. 130th Terr.	19	209	I	ase refund wate	12/1/2015	-5.87
Manuel Rodriguez	1325 N.E. 130th Terr	30	29	I	ase refund wate	12/1/2015	-4.46
Marilyn Barbeau	1264 N.E. 130th Terr.	46	102	I	ase refund wate	12/1/2015	-4.15
Mark Kovacevich	1068 N.E. 130th Terr	55	140	I	ase refund wate	12/1/2015	-3.10
Martin Conlin	1054 N.E. 130th Terr.	53	120	I	ase refund wate	12/1/2015	-3.42
Mary Labrie	13020 NE 7th Loop	18	208	I	ase refund wate	12/1/2015	-2.32
Mary Lamb	13091 N.E 7th Loop	5	179	I	ase refund wate	12/1/2015	-4.56
Mary Ralph	818 N.E. 130th Terr.	67	6	I	ase refund wate	12/1/2015	-2.93
Matthew Brown	618 NE 130th CT	99	207	I	ase refund wate	12/1/2015	-2.78
Michael O'Connor	789 N.E. 130th Terr	82	45	I	ase refund wate	12/1/2015	-4.24
Michael Young	1339 N.E. 130th Terr	31	119	I	ase refund wate	12/1/2015	-3.24
Millie Mallon	1075 N.E. 130th Terr.	19	106	I	ase refund wate	12/1/2015	-2.89
Myrle Anderson	1220 NE 130 Terrace (I	48	186	I	ase refund wate	12/1/2015	-5.74
Myrle Anderson	1220 N.E. 130th Terrac	47	101	I	ase refund wate	12/1/2015	-4.63
Nancy Lobby ACO	805 NE 130th Terr.	69	115	I	ase refund wate	12/1/2015	-2.60
Naomi DeCristo	1286 N.E. 130th Terr	45	123	I	ase refund wate	12/1/2015	-4.31
Nathan Parsons	974 N.E. 130th Terr.	59	57	I	ase refund wate	12/1/2015	-4.24
Philip LaJeunesse	13023 NE 7th Loop	17	204	I	ase refund wate	12/1/2015	-4.53
R.A. & Dawn Reese	13024 N.E 7th Lane	76	72	I	ase refund wate	12/1/2015	-4.78
Rhonda Castongue	1330 NE. 130th Terr.	42	08	I	ase refund wate	12/1/2015	-3.06
Richard Spicer	1176 N.E. 130th Terr.	50	99	I	ase refund wate	12/1/2015	-2.11
Richard Tarsitano	888 N.E. 130th Terr	62	196	I	ase refund wate	12/1/2015	-5.02
Rita Stenger	1417 N.E. 130th Terr	34	90	I	ase refund wate	12/1/2015	-3.62
Robert & Geri Piper	1362 N.E. 130th Terr	38	197	I	ase refund wate	12/1/2015	-7.82
Robert & Illona Berez	13111 N.E. 7th Loop	4	108	I	ase refund wate	12/1/2015	-5.51

<i>Cust Name</i>	<i>Service Adr</i>	<i>Read</i>	<i>Account/Mtr#</i>	<i>Tp</i>	<i>Memo</i>	<i>Pay Date</i>	<i>Total Amount</i>
Robert Ellis	756 NE 130th Ct	72	35	I	ase refund wat	12/1/2015	-3.97
Robert Reece	13083 N.E. 7th Loop-irr	6	122IRR	I	ase refund wat	12/1/2015	-3.35
Robert Reece	13083 N.E. 7th Loop	7	109RES	I	ase refund wat	12/1/2015	-7.07
Robyn Brown	727 N.E. 130th Terr	91	22RES	I	ase refund wat	12/1/2015	-3.13
Roger Irvine	1185 N.E. 130th Terr	24	118	I	ase refund wat	12/1/2015	-4.21
Ronald Leonardi	784 N.E. 130th Ct.	70	105	I	ase refund wat	12/1/2015	-10.33
Rosemarie Swearingen	1128 N.E. 130Terr.	52	1128	I	ase refund wat	12/1/2015	-4.91
Rosemary Turner	787 N.E. 130th Ct	80	178RES	I	ase refund wat	12/1/2015	-4.39
Sandra Smith	1139 N.E. 130th Terr	23	36	I	ase refund wat	12/1/2015	-3.64
Scott & Tammy Hersey	1363 N.E. 130th Terr.	32	115	I	ase refund wat	12/1/2015	-3.86
Scott Papanu	895 N.E. 130th Terr	63	89	I	ase refund wat	12/1/2015	-5.19
Shirley Rote	750 N.E. 130th Terr	90	41	I	ase refund wat	12/1/2015	-3.09
Terry Will	1385 N.E. 130th Terr	33	142	I	ase refund wat	12/1/2015	-3.36
Thomas Klotz	902 N.E. 130th Terr.	61	193	I	ase refund wat	12/1/2015	-4.40
Troy Weber	690 N.E. 130 Ct.	97	690NE	I	ase refund wat	12/1/2015	-2.54
Walter & Mary Kash	13067 N.E. 7th Loop	10	81	I	ase refund wat	12/1/2015	-3.72
Wesley Edmonds	13026 N.E. 13th Place	44	80	I	ase refund wat	12/1/2015	-3.15
William D'Aiuto	832 N.E. 130th Terr.	65	112	I	ase refund wat	12/1/2015	-10.00
William Elias Jr.	13029 N.E. 6th Place	3	43	I	ase refund wat	12/1/2015	-3.29
William Green	742 N.E. 130th Ct.	73	742	I	ase refund wat	12/1/2015	-9.22
<b>Total Credits</b>							<b>-454.43</b>

**Total Type: I -454.43**

**Report Total: -454.43**

# East Marion Utilities, LLC

## Transaction Report

<i>Cust Name</i>	<i>Service Adr</i>	<i>Read</i>	<i>Account/Mtr#</i>	<i>Tp</i>	<i>Memo</i>	<i>Pay Date</i>	<i>Total Amount</i>
<b>Credits</b>							
Andrew Schoup	13124 N.E. 7th Loop	94	51	I	ise refund sewe	12/1/2015	-7.14
Anne McLucas	700 N.E. 130th Ct.	96	143	I	ise refund sewe	12/1/2015	-5.86
Arthur Stringer Jr.	728 N.E. 130th Ct	74	198	I	ise refund sewe	12/1/2015	-3.16
Audriann Lamon	1319 N.E. 130th Terrac	29	28	I	ise refund sewe	12/1/2015	-4.44
Bea Jordan	1112 N.E. 130th Terr	50	33	I	ise refund sewe	12/1/2015	-6.08
Betty Collins	760 N.E. 130th Terr.	87	91	I	ise refund sewe	12/1/2015	-3.90
Billy Palmer	13059 N.E. 7th Loop	12	172	I	ise refund sewe	12/1/2015	-4.54
Bryon Hutto	13110 N.E. 7th Loop	86	205	I	ise refund sewe	12/1/2015	-6.72
Candy & Kevin Politte	13075 N.E. 7th Loop	9	148	I	ise refund sewe	12/1/2015	-8.98
Charles L. Cash	1040 N.E. 130th Terrac	57	1040	I	se refund sewe	12/1/2015	-6.30
Cheryl Brown	749 N.E. 130th Terr	89	137	I	ise refund sewe	12/1/2015	-4.86
Claude Richards	757 N.E. 130th Terr.	88	94	I	ise refund sewe	12/1/2015	-6.12
Coleen Herrick	13025 N.E. 7th Lane	78	153	I	ise refund sewe	12/1/2015	-6.16
David & Carol Greco	1221 N.E. 130th Terr.	28	9	I	ise refund sewe	12/1/2015	-6.06
Dawn Brenan	1144 N.E. 130th Terr.	51	169	I	ise refund sewe	12/1/2015	-7.10
Debora Glenn	13018 N.E. 6th Place	100	10	I	ise refund sewe	12/1/2015	-5.83
Dennis Fountain	13052 N.E. 7th Loop	13	166RES	I	ise refund sewe	12/1/2015	-4.16
Dennis Fountain	13052 N.E. 7th Loop	14	170 IRR	I	se refund sewe	12/1/2015	-4.92
Dennis Moore	13025 N.E. 13th Place	43	23	I	ise refund sewe	12/1/2015	-4.98
Dennis Smith	1384 N.E. 130th Terr-Irr	39	144I	I	ise refund sewe	12/1/2015	-9.38
Earl & Alice Schwartz	1082 N.E. 130th Terr.	54	134	I	ise refund sewe	12/1/2015	-10.41
Ed L. Haskell	926 N.E. 130th Terr.	60	116	I	ise refund sewe	12/1/2015	-9.35
Emily Downs	1428 N.E. 130th Terr.	37	1428NE130Terr	I	ise refund sewe	12/1/2015	-7.00
Frank Costello	821 N.E. 130th Terr	68	191	I	ise refund sewe	12/1/2015	-4.49
Glenn A. Schoenrock	13123 N.E. 7th Loop	95	13123	I	ise refund sewe	12/1/2015	-7.84
Gloria Lefebure/Estate	13120 NE 7th Loop	93	131	I	ise refund sewe	12/1/2015	-4.33
Irene Caracci	770 N.E. 130th Terr.	86	61	I	ise refund sewe	12/1/2015	-4.91
Irene Caracci	770 N.E 130th Terr-Irr	85	187	I	ise refund sewe	12/1/2015	-1.84
Island Lakeview Wood	P.O. Box 36	104	37	I	ise refund sewe	12/1/2015	-6.16
James & Joan Davis	13029 N.E. 7th Lane	77	167	I	ise refund sewe	12/1/2015	-4.07
James & Sue Joyce	13027 N.E. 7th Loop	16	79	I	ise refund sewe	12/1/2015	-5.38
Jerry & Valerie Halvers	803 NE 130th Ct.	83	803NECT	I	se refund sewe	12/1/2015	-2.68
Jerry Jones	13035 N.E. 7th Loop	15	40	I	ise refund sewe	12/1/2015	-5.31
Jesse Harris	672 NE 130th Ct	98	206	I	ise refund sewe	12/1/2015	-8.90
Joe & Cynthia Price	13020 N.E. 5th Place	1	138	I	ise refund sewe	12/1/2015	-5.01

<i>Cust Name</i>	<i>Service Adr</i>	<i>Read</i>	<i>Account/Mtr#</i>	<i>Tp</i>	<i>Memo</i>	<i>Pay Date</i>	<i>Total Amount</i>
John & Carol Annis	13066 N.E. 7th Loop	11	126	I	ise refund sewe	12/1/2015	-9.07
John & Claudia McNeill	751 N.E. 130th Ct	75	152	I	ise refund sewe	12/1/2015	-4.85
JOHN & NANCY WILS	1081 NE 130 TERRAC	21	1081NE	I	ise refund sewe	12/1/2015	-10.61
John & Sally Labarr	781 N.E. 130th Ct	79	177	I	ise refund sewe	12/1/2015	-5.74
John Noah Sumners Es	1416 NE 130th Terr.	36	7	I	ise refund sewe	12/1/2015	-5.11
Joseph Grzonka ACO	1192 N.E. 130th Terr.	46	75	I	ise refund sewe	12/1/2015	-6.25
Joseph W. Hudson	1089 NE 130th Terr	22	31	I	ise refund sewe	12/1/2015	-2.96
Joy Dudley	846 N.E. 130th Terr	61	192	I	ise refund sewe	12/1/2015	-3.67
Kenneth & Lyn Draft	13014 N.E. 5th Place	96	174	I	ise refund sewe	12/1/2015	-14.91
Kenneth West	1429 N.E. 130th Terr.	35	5	I	ise refund sewe	12/1/2015	-4.24
Lee & Janet Maidment	998 N.E. 130th Terr	58	150	I	ise refund sewe	12/1/2015	-6.68
Lee Krantz	13018 NE 5th Place	103	202	I	ise refund sewe	12/1/2015	-4.42
Linda Connally	1215 N E 130th Terr	26	121RES	I	ise refund sewe	12/1/2015	-9.43
Linda Connally	1215 N E 130th Terr irr	25	195IRR	I	ise refund sewe	12/1/2015	-6.98
Linda Simler	1069 N.E. 130th Terr.	19	209	I	ise refund sewe	12/1/2015	-5.76
Manuel Rodrigues	1325 N.E. 130th Terr	30	29	I	ise refund sewe	12/1/2015	-5.73
Marilyn Barbeau	1264 N.E. 130th Terr.	46	102	I	ise refund sewe	12/1/2015	-5.36
Mark Kovacevich	1068 N.E. 130th Terr	55	140	I	ise refund sewe	12/1/2015	-3.75
Martin Conlin	1054 N.E. 130th Terr.	53	120	I	ise refund sewe	12/1/2015	-4.22
Mary Labrie	13020 NE 7th Loop	18	208	I	ise refund sewe	12/1/2015	-2.71
Mary Lamb	13091 N.E. 7th Loop	5	179	I	se refund sewe	12/1/2015	-5.87
Mary Ralph	818 N.E. 130th Terr.	67	6	I	ise refund sewe	12/1/2015	-3.51
Matthew Brown	618 NE 130th CT	99	207	I	ise refund sewe	12/1/2015	-3.29
Michael O'Connor	789 N.E. 130th Terr	82	45	I	ise refund sewe	12/1/2015	-5.41
Michael Young	1339 N.E. 130th Terr	31	119	I	ise refund sewe	12/1/2015	-3.96
Millie Mallon	1075 N.E. 130th Terr.	19	106	I	ise refund sewe	12/1/2015	-3.44
Myrle Anderson	1220 NE 130 Terrace (I	48	186	I	ise refund sewe	12/1/2015	-6.50
Myrle Anderson	1220 N.E. 130th Terrac	47	101	I	ise refund sewe	12/1/2015	-5.96
Nancy Lobby ACO	805 NE 130th Terr.	69	115	I	ise refund sewe	12/1/2015	-3.02
Naomi DeCristo	1286 N.E. 130th Terr	45	123	I	ise refund sewe	12/1/2015	-5.51
Nathan Parsons	974 N.E. 130th Terr.	59	57	I	ise refund sewe	12/1/2015	-5.40
Philip LaJeunesse	13023 NE 7th Loop	17	204	I	ise refund sewe	12/1/2015	-5.83
R.A. & Dawn Reese	13024 N.E. 7th Lane	76	72	I	ise refund sewe	12/1/2015	-6.19
Rhonda Castongue	1330 NE. 130th Terr.	42	08	I	ise refund sewe	12/1/2015	-3.95
Richard Spicer	1176 N.E. 130th Terr.	50	99	I	ise refund sewe	12/1/2015	-2.65
Richard Tarsitano	888 N.E. 130th Terr	62	196	I	ise refund sewe	12/1/2015	-6.55
Rita Stenger	1417 N.E. 130th Terr	34	90	I	ise refund sewe	12/1/2015	-4.51
Robert & Geri Piper	1362 N.E. 130th Terr	38	197	I	ise refund sewe	12/1/2015	-8.80
Robert & Illona Berez	13111 N.E. 7th Loop	4	108	I	ise refund sewe	12/1/2015	-7.25

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Robert Ellis	756 NE 130th Ct	72	35	I	ise refund sewe	12/1/2015	-5.02
Robert Reece	13083 N.E. 7th Loop-irr	6	122IRR	I	ise refund sewe	12/1/2015	-4.36
Robert Reece	13083 N.E. 7th Loop	7	109RES	I	ise refund sewe	12/1/2015	-9.28
Robyn Brown	727 N.E. 130th Terr	91	22RES	I	ise refund sewe	12/1/2015	-3.80
Roger Irvine	1185 N.E. 130th Terr	24	118	I	ise refund sewe	12/1/2015	-5.36
Ronald Leonardi	784 N.E. 130th Ct.	70	105	I	ise refund sewe	12/1/2015	-10.86
Rosemarie Swearingen	1128 N.E. 130Terr.	52	1128	I	ise refund sewe	12/1/2015	-6.37
Rosemary Turner	787 N.E. 130th Ct	80	178RES	I	ise refund sewe	12/1/2015	-5.62
Sandra Smith	1139 N.E. 130th Terr	23	36	I	ise refund sewe	12/1/2015	-4.54
Scott & Tammy Hersey	1363 N.E. 130th Terr.	32	115	I	ise refund sewe	12/1/2015	-4.86
Scott Papanu	895 N.E. 130th Terr	63	89	I	ise refund sewe	12/1/2015	-6.79
Shirley Rote	750 N.E. 130th Terr	90	41	I	ise refund sewe	12/1/2015	-3.74
Terry Will	1385 N.E. 130th Terr	33	142	I	ise refund sewe	12/1/2015	-4.13
Thomas Klotz	902 N.E. 130th Terr.	61	193	I	ise refund sewe	12/1/2015	-5.65
Troy Weber	690 N.E. 130 Ct.	97	690NE	I	ise refund sewe	12/1/2015	-3.19
Walter & Mary Kash	13067 N.E. 7th Loop	10	81	I	ise refund sewe	12/1/2015	-4.66
Wesley Edmonds	13026 N.E. 13th Place	44	80	I	ise refund sewe	12/1/2015	-3.83
William D'Aiuto	832 N.E. 130th Terr.	65	112	I	ise refund sewe	12/1/2015	-11.36
William Elias Jr.	13029 N.E. 6th Place	3	43	I	ise refund sewe	12/1/2015	-4.03
William Green	742 N.E. 130th Ct.	73	742	I	ise refund sewe	12/1/2015	-10.78
<b>Total Credits</b>							<b>-542.65</b>
<b>Total Type: I</b>							<b>-542.65</b>
<b>Report Total:</b>							<b>-542.65</b>

**East Marion Credits 2007 for December 2015 Billing**

		<b>Data</b>		
<b>Service Adr</b>		<b>Sum of Total Water</b>	<b>Sum of Total Sewer</b>	<b>Sum of Total Both</b>
1040 N.E. 130th Terr	Charles L. Cash	\$ (5.05)	\$ (6.30)	\$ (11.35)
1054 N.E. 130th Terr.	Martin Conlin	\$ (3.42)	\$ (4.22)	\$ (7.65)
1068 N.E. 130th Terr	Mark Kovacevich	\$ (3.10)	\$ (3.75)	\$ (6.84)
1069 N.E. 130th Terr	Linda Simler	\$ (5.87)	\$ (5.76)	\$ (11.63)
1075 N.E. 130th Terr.	Millie Mallon	\$ (2.89)	\$ (3.44)	\$ (6.33)
1081 N.E. 130th Terr	John & Nancy Wilson	\$ (11.44)	\$ (10.61)	\$ (22.06)
1082 N.E. 130th Terr.	Earl & All Schwartz	\$ (16.93)	\$ (10.41)	\$ (27.33)
1089 N.E. 130th Terr	Joseph W. Hudson	\$ (2.38)	\$ (2.96)	\$ (5.34)
1112 N.E. 130th Terr	Bea Jordan	\$ (4.71)	\$ (6.08)	\$ (10.79)
1128 N.E. 130th Terr	Rosemarie Swearingen	\$ (4.91)	\$ (6.37)	\$ (11.28)
1139 N.E. 130th Terr	Sandra Smith	\$ (3.64)	\$ (4.54)	\$ (8.18)
1144 N.E. 130th Terr.	Dawn Brennan	\$ (5.41)	\$ (7.10)	\$ (12.51)
1176 N.E. 130th Terr.	Richard Spicer	\$ (2.11)	\$ (2.65)	\$ (4.76)
1185 N.E. 130th Terr	Roger Irvine	\$ (4.21)	\$ (5.36)	\$ (9.57)
1192 N.E. 130th Terr.	Joseph Grzonka ACO	\$ (4.82)	\$ (6.25)	\$ (11.07)
1215 N E 130th Terr	Linda Connally	\$ (7.29)	\$ (9.43)	\$ (16.73)
1215 N.E. 130th Terr.-irr	Linda Connally	\$ (5.32)	\$ (6.98)	\$ (12.30)
1220 N.E. 130th Terr	Myrie Anderson	\$ (4.63)	\$ (5.96)	\$ (10.59)
1220 N.E. 130th Terr-Irr	Myrie Anderson	\$ (5.74)	\$ (6.50)	\$ (12.24)
1221 N.E. 130th Terr.	David & Carol Greco	\$ (4.69)	\$ (6.06)	\$ (10.75)
1264 N.E. 130th Terr	Marilyn Barbeau	\$ (4.15)	\$ (5.36)	\$ (9.50)
1269 N.E. 130th Terr	Unknown	\$ (0.73)	\$ (0.89)	\$ (1.62)
1286 N.E. 130th Terr	Naomi DeCristo	\$ (4.31)	\$ (5.51)	\$ (9.82)
13014 N.E 5th Place	Kenneth & Lyn Draft	\$ (11.70)	\$ (14.91)	\$ (26.61)
13018 N.E. 6th Place	Debora Glenn	\$ (4.91)	\$ (5.83)	\$ (10.74)
13018 NE 5th Place	Lee Krantz	\$ (3.39)	\$ (4.42)	\$ (7.80)
13020 N.E. 5th Place	Joe & Cynthia Price	\$ (3.97)	\$ (5.01)	\$ (8.98)
13020 NE 7th Loop	Mary Labrie	\$ (2.32)	\$ (2.71)	\$ (5.03)
13023 NE 7th Loop	Phillip LaJeunesse	\$ (4.53)	\$ (5.83)	\$ (10.35)
13024 N.E 7th Lane	R. A, & Dawn Reese	\$ (4.78)	\$ (6.19)	\$ (10.96)
13025 N.E. 13th Place	Dennis Moore	\$ (3.95)	\$ (4.98)	\$ (8.93)
13025 N.E. 7th Lane	Coleen Herrick	\$ (4.76)	\$ (6.16)	\$ (10.91)
13026 N.E. 13th Place	Wesleymonds	\$ (3.15)	\$ (3.83)	\$ (6.99)
13027 N.E. 7th Loop	James & Sue Joyce	\$ (4.22)	\$ (5.38)	\$ (9.61)
13029 N.E. 6th Place	William Elias, Jr.	\$ (3.29)	\$ (4.03)	\$ (7.33)
13029 N.E. 7th Lane	James & Joan Davis	\$ (3.32)	\$ (4.07)	\$ (7.39)
13035 N.E. 7th Loop	Jerry Jones	\$ (4.17)	\$ (5.31)	\$ (9.48)



**East Marion Credits 2007 for December 2015 Billing**

Service Adr		Data		
		Sum of Total Water	Sum of Total Sewer	Sum of Total Both
13052 N.E. 7th Loop	Dennis Fountain	\$ (3.38)	\$ (4.16)	\$ (7.53)
13052 N.E. 7th Loop-irr	Dennis Fountain	\$ (6.19)	\$ (4.92)	\$ (11.10)
13059 N.E. 7th Loop	Billy Palmer	\$ (3.64)	\$ (4.54)	\$ (8.19)
13066 N.E. 7th Loop	John & Carol Annis	\$ (7.31)	\$ (9.07)	\$ (16.38)
13067 N.E. 7th Loop	Walter & Mary Kash	\$ (3.72)	\$ (4.66)	\$ (8.38)
13075 N.E. 7th Loop	Candy & Kevin Polltte	\$ (8.42)	\$ (8.98)	\$ (17.40)
13083 N.E. 7th Loop	Robert Reese	\$ (7.07)	\$ (9.28)	\$ (16.36)
13083 N.E. 7th Loop-irr	Robert Reese	\$ (3.35)	\$ (4.36)	\$ (7.71)
13091 N.E. 7th Loop	Mary Lamb	\$ (4.56)	\$ (5.87)	\$ (10.43)
13110 N.E. 7th Loop	Bryon Hutto	\$ (6.31)	\$ (6.72)	\$ (13.03)
13111 N.E. 7th Loop	Robert & Illona Berecz	\$ (5.51)	\$ (7.25)	\$ (12.76)
13120 NE 7th Loop	Gloria Lefebure/Estate	\$ (3.50)	\$ (4.33)	\$ (7.83)
13123 N.E. 7th Loop	Glenn A. Schoenrock	\$ (5.92)	\$ (7.84)	\$ (13.76)
13124 N.E. 7th Loop	Andrew Schoup	\$ (5.43)	\$ (7.14)	\$ (12.58)
1319 N.E. 130th Terr	Audriann Lemon	\$ (3.58)	\$ (4.44)	\$ (8.02)
1325 N.E. 130th Terr	Manuel Rodriguez	\$ (4.46)	\$ (5.73)	\$ (10.19)
1330 NE. 130th Terr.	Rhonda Castongue	\$ (3.06)	\$ (3.95)	\$ (7.01)
1339 N.E. 130th Terr	Michael Young	\$ (3.24)	\$ (3.96)	\$ (7.20)
1362 N.E. 130th Terr	Robert & Geri Piper	\$ (7.82)	\$ (8.80)	\$ (16.62)
13620 N.E. 5th Place	Unknown	\$ (1.85)	\$ (2.44)	\$ (4.29)
1363 N.E. 130th Terr.	Scott & Tammy Hersey	\$ (3.86)	\$ (4.86)	\$ (8.72)
1384 N.E. 130th Terr.	Dennis Smith	\$ (9.22)	\$ (9.38)	\$ (18.60)
1385 N.E. 130th Terr	Terry Will	\$ (3.36)	\$ (4.13)	\$ (7.49)
1416 NE 130th Terr.	John Noah Sumners Estate	\$ (4.04)	\$ (5.11)	\$ (9.15)
1417 N.E. 130th Terr	Rita Stenger	\$ (3.62)	\$ (4.51)	\$ (8.14)
1428 N.E. 130th Terr	Emily Downs	\$ (5.34)	\$ (7.00)	\$ (12.34)
1429 N.E. 130th Terr.	Kenneth West	\$ (3.44)	\$ (4.24)	\$ (7.67)
618 NE 130th CT	Matthew Brown	\$ (2.78)	\$ (3.29)	\$ (6.08)
672 NE 130th Ct	Jesse Harris	\$ (7.18)	\$ (8.90)	\$ (16.08)
690 NE 130th Ct	Troy Weber	\$ (2.54)	\$ (3.19)	\$ (5.73)
700 N.E. 130th Ct.	Anne McLucas	\$ (4.55)	\$ (5.86)	\$ (10.41)
727 N.E. 130th Terr	Robyn Brown	\$ (3.13)	\$ (3.80)	\$ (6.93)
728 N.E. 130th Ct	Arthur Stringer, Jr.	\$ (2.57)	\$ (3.16)	\$ (5.73)
742 N.E. 130th Ct.	William Green	\$ (9.22)	\$ (10.78)	\$ (20.00)
749 N.E. 130th Terr	Cheryl Brown	\$ (3.87)	\$ (4.86)	\$ (8.73)
750 N.E. 130th Terr	Shirley Rote	\$ (3.09)	\$ (3.74)	\$ (6.83)
751 N.E. 130th Ct	John & Claudia McNeill	\$ (3.86)	\$ (4.85)	\$ (8.71)

**East Marion Credits 2007 for December 2015 Billing**

Service Adr		Data		
		Sum of Total Water	Sum of Total Sewer	Sum of Total Both
756 NE 130th Ct	Robert Ellis	\$ (3.97)	\$ (5.02)	\$ (8.98)
757 N.E. 130th Terr.	Claude Richards	\$ (4.73)	\$ (6.12)	\$ (10.85)
760 N.E. 130th Terr.	Betty Collins	\$ (3.20)	\$ (3.90)	\$ (7.10)
770 N.E. 130th Terr-Irr	Irene Caraccl	\$ (1.55)	\$ (1.84)	\$ (3.39)
770 N.E. 130th Terr.	Irene Caraccl	\$ (3.90)	\$ (4.91)	\$ (8.81)
781 N.E. 130th Ct	John & Sally Labarr	\$ (4.47)	\$ (5.74)	\$ (10.20)
784 N.E. 130th Ct.	Ronald Leonardi	\$ (10.33)	\$ (10.86)	\$ (21.19)
787 N.E. 130th Ct	Rosemary Turner	\$ (4.39)	\$ (5.62)	\$ (10.01)
789 N.E. 130th Terr	Michael O'Connor	\$ (4.24)	\$ (5.41)	\$ (9.65)
803 N.E. 130th Ct.	Jerry & Valerie Halvers	\$ (2.19)	\$ (2.68)	\$ (4.86)
805 NE 130th Terr	Nancy Lobby	\$ (2.60)	\$ (3.02)	\$ (5.62)
818 N.E. 130th Terr.	Mary Ralph	\$ (2.93)	\$ (3.51)	\$ (6.45)
821 N.E. 130th Terr	Frank Costello	\$ (3.61)	\$ (4.49)	\$ (8.10)
832 N.E. 130th Terr.	William D'Aluto	\$ (10.00)	\$ (11.36)	\$ (21.36)
846 N.E. 130th Terr	Joy Dudley	\$ (3.04)	\$ (3.67)	\$ (6.71)
888 N.E. 130th Terr	Richard Tarsitano	\$ (5.02)	\$ (6.55)	\$ (11.57)
895 N.E. 130th Terr	Scott Papanu	\$ (5.19)	\$ (6.79)	\$ (11.98)
902 N.E. 130th Terr.	Thomas Klotz	\$ (4.40)	\$ (5.65)	\$ (10.05)
926 N.E. 130th Terr.	Ed L. Haskell	\$ (12.79)	\$ (9.35)	\$ (22.14)
974 N.E. 130th Terr.	Nathan Parsons	\$ (4.24)	\$ (5.40)	\$ (9.64)
998 N.E. 130th Terr	Lee & Janet Maidment	\$ (5.12)	\$ (6.68)	\$ (11.79)
P.O. Box 36	Island Lakeview Wood	\$ (0.90)	\$ (6.16)	\$ (7.07)
<b>Grand Total</b>		<b>\$ (457.00)</b>	<b>\$ (546.00)</b>	<b>\$ (1,003.00)</b>

2007 =

December 2015