

*Water*

ACCOUNT NUMBER 54516001 STATUS Active  
 NAME CRAIG SNYDER  
 PROPERTY 9 NEVILLE AVE

SV SERIAL #	MULTIPLIER	DIGITS	INS DATE	SERV DATE	LOCATION NOTE
EL 36498012	1.00000	5		9/22/2023	
GS 19M371728	100.00000	4		9/22/2023	
SR 90469539	1000.00000	4		9/22/2023	
WA 90469539	1000.00000	4		9/22/2023	

BILL DATE	SERV READ DATE	PRES	PREV	EST	BILL CONS	CHARGE
8/26/2024	WA BAL ADJUST					
8/20/2024	WA 7/29/2024	42	22		20000	229.50
7/20/2024	WA 6/26/2024	22	20		2000	40.50
6/20/2024	WA 5/29/2024	20	16		4000	61.50
5/20/2024	WA 4/29/2024	16	13		3000	51.00
4/20/2024	WA 3/26/2024	13	11		2000	40.50
3/20/2024	WA 2/27/2024	11	10		1000	30.00
2/20/2024	WA 1/29/2024	10	8		2000	40.50
1/20/2024	WA 12/28/2023	8	5		3000	51.00
12/20/2023	WA 11/27/2023	5	3		2000	40.50
11/20/2023	WA 10/27/2023	3			3000	55.84

BILL DATE	SERV	DMD ACTUAL	DMD BILLED	MULT	DMD TOTAL	CHARGE
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BILL DATE	SERV READ DATE	PRES	PREV/DMD	MULT	CONS	LST YR	PCT CHNG
8/20/2024	WA 7/29/2024	42	22		20000		
7/20/2024	WA 6/26/2024	22	20		2000		
6/20/2024	WA 5/29/2024	20	16		4000		
5/20/2024	WA 4/29/2024	16	13		3000		
4/20/2024	WA 3/26/2024	13	11		2000		
3/20/2024	WA 2/27/2024	11	10		1000		
2/20/2024	WA 1/29/2024	10	8		2000		
1/20/2024	WA 12/28/2023	8	5		3000		
12/20/2023	WA 11/27/2023	5	3		2000		
11/20/2023	WA 10/27/2023	3			3000		

BILL DATE	SERV READ DATE	PRES	PREV	CHARGE	LST YR	PCT CHNG
8/26/2024	WA BAL ADJUST					
8/20/2024	WA 7/29/2024	42	22	229.50		
7/20/2024	WA 6/26/2024	22	20	40.50		
6/20/2024	WA 5/29/2024	20	16	61.50		
5/20/2024	WA 4/29/2024	16	13	51.00		
4/20/2024	WA 3/26/2024	13	11	40.50		
3/20/2024	WA 2/27/2024	11	10	30.00		
2/20/2024	WA 1/29/2024	10	8	40.50		
1/20/2024	WA 12/28/2023	8	5	51.00		
12/20/2023	WA 11/27/2023	5	3	40.50		
11/20/2023	WA 10/27/2023	3		55.84		

*sewer*

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EL 36498012	1.00000	5	9/22/2023
GS 19M371728	100.00000	4	9/22/2023
SR 90469539	1000.00000	4	9/22/2023
WA 90469539	1000.00000	4	9/22/2023

BILL DATE	SERV	READ DATE	PRES	PREV	EST	BILL CONS	CHARGE
8/20/2024	SR	7/29/2024	42	22		20000	275.00
7/20/2024	SR	6/26/2024	22	20		2000	50.00
6/20/2024	SR	5/29/2024	20	16		4000	75.00
5/20/2024	SR	4/29/2024	16	13		3000	62.50
4/20/2024	SR	3/26/2024	13	11		2000	50.00
3/20/2024	SR	2/27/2024	11	10		1000	50.00
2/20/2024	SR	1/29/2024	10	8		2000	50.00
1/20/2024	SR	12/28/2023	8	5		3000	62.50
12/20/2023	SR	11/27/2023	5	3		2000	50.00
11/20/2023	SR	10/27/2023	3			3000	70.57

BILL DATE	SERV	DMD ACTUAL	DMD BILLED	MULT	DMD TOTAL	CHARGE
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BILL DATE	SERV	READ DATE	PRES	PREV/DMD	MULT	CONS	LST YR	PCT CHNG
8/20/2024	SR	7/29/2024	42	22		20000		
7/20/2024	SR	6/26/2024	22	20		2000		
6/20/2024	SR	5/29/2024	20	16		4000		
5/20/2024	SR	4/29/2024	16	13		3000		
4/20/2024	SR	3/26/2024	13	11		2000		
3/20/2024	SR	2/27/2024	11	10		1000		
2/20/2024	SR	1/29/2024	10	8		2000		
1/20/2024	SR	12/28/2023	8	5		3000		
12/20/2023	SR	11/27/2023	5	3		2000		
11/20/2023	SR	10/27/2023	3			3000		

BILL DATE	SERV	READ DATE	PRES	PREV	CHARGE	LST YR	PCT CHNG
8/20/2024	SR	7/29/2024	42	22	275.00		
7/20/2024	SR	6/26/2024	22	20	50.00		
6/20/2024	SR	5/29/2024	20	16	75.00		
5/20/2024	SR	4/29/2024	16	13	62.50		
4/20/2024	SR	3/26/2024	13	11	50.00		
3/20/2024	SR	2/27/2024	11	10	50.00		
2/20/2024	SR	1/29/2024	10	8	50.00		
1/20/2024	SR	12/28/2023	8	5	62.50		
12/20/2023	SR	11/27/2023	5	3	50.00		
11/20/2023	SR	10/27/2023	3		70.57		