



Naperville

October 16, 2014

Re: Freedom of Information Request # W044640

Dear Mr. Kraft:

The City of Naperville ("City") is in receipt of your request under the Illinois Freedom of Information Act ("Act") dated October 2, 2014. Specifically, your request states as follows:

"...1. Copy of the utility bills in the name(s) of the following individuals: George Pradel Judy Broadhead Steve Chirico Robert Fieseler Paul Hinterlong Douglas Krause Joseph J. McElroy Grant E. Wehrli David G. Wentz The time-period for this request is from January 1, 2012 thru September 30, 2014."

Please be advised that your request for information is denied. The records in which you are requesting are not public records. Pursuant to the Act, public records are records pertaining to the transaction of public business. The records you have requested are not related to the transaction of public business, but are personal and private records of individual utility customers.

Furthermore, the documents you have requested are exempt pursuant to paragraphs (b) and (c) of Section 7 of the Freedom of Information Act which exempts the following:

(b) Private information, unless disclosure is required by another provision of this Act, a State or federal law or court order.

(c) Personal information contained within public records, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy, unless the disclosure is consented to in writing by the individual subjects of the information. "Unwarranted invasion of personal privacy" means the disclosure of information that is highly personal or objectionable to a reasonable person and in which the subject's right to privacy outweighs any legitimate public interest in obtaining the information. The disclosure of information that bears on the public duties of public employees and officials shall not be considered an invasion of personal privacy."

Although your request for the utility bills of individual utility customers are not public records which pertain to the transaction of public business, certain individuals named in your FOIA have provided their written consent to the release of their personal utility records. These records contain personal information which constitutes a clearly unwarranted invasion of personal privacy, and therefore, such personal information is redacted.

You may seek review of this denial either by judicial review pursuant to Section 11 of the Act, or by submitting a request for review to the Public Access Counselor in the Office of the Attorney General at the address set forth below. Any request for review to the Public Access Counselor must be in writing, signed by you, must include a copy of your request and the response, or responses, you have received from the City, and must be filed not later than sixty (60) days after the date of this denial.

Sincerely,

A handwritten signature in black ink, reading "Jill Pelka-Wilger". The signature is fluid and cursive, with the first name "Jill" being more prominent and the last name "Pelka-Wilger" following in a similar style.

Jill G. Pelka-Wilger
Acting City Attorney
City of Naperville

Public Access Counselor
Office of the Illinois Attorney General
Public Access & Opinion Bureau
500 South Second Street
Springfield, IL 62706
217-558-0486

PREPARED: 10/15/14
PROGRAM UT476L
CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] FIESELER, ROBERT
[REDACTED]
[REDACTED]

LOCATION: [REDACTED]
BALANCE: 422.99
CYCLE/ROUTE: 54-07
STATUS: A
BUDGET TRANSACTIONS (*)

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

9/22/14	BILL	OFF CYCLE BILL	.00			422.99
		MUNICIPAL ELECT TAX		11.97		
		STATE TAX		7.83	2447.07	
		MUNICIPAL WATER TAX		5.55		
		EL Customer Charge		11.10		
		EL Flat Res		229.54	2447.07	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		73.64	2323.00	
		WT NAPER RETAIL WT CHG		32.29	2323.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		25.53	1380.00	
		TOTAL ACTUAL CHGS		422.99		
9/22/14	PMT			459.60-		

8/21/14	BILL	OFF CYCLE BILL	.00			459.60
		MUNICIPAL ELECT TAX		10.48		
		STATE TAX		6.44	2012.12	
		MUNICIPAL WATER TAX		9.37		
		EL Customer Charge		11.10		
		EL Flat Res		188.74	2012.12	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		126.80	4000.00	
		WT NAPER RETAIL WT CHG		55.60	4000.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		25.53	1380.00	
		TOTAL ACTUAL CHGS		459.60		
8/19/14	PMT			419.12-		

7/23/14	BILL	OFF CYCLE BILL	.00			419.12
		MUNICIPAL ELECT TAX		12.53		
		STATE TAX		8.35	2610.34	
		MUNICIPAL WATER TAX		4.58		
		EL Customer Charge		11.10		

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] FIESELER, ROBERT
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Flat Res		244.85	2610.34	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		60.23	1900.00	
WT NAPER RETAIL WT CHG		26.41	1900.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		25.53	1380.00	
TOTAL ACTUAL CHGS		419.12		
7/18/14 PMT		298.34-		

6/20/14 BILL OFF CYCLE BILL	.00			298.34
MUNICIPAL ELECT TAX		9.28		
STATE TAX		5.69	1778.48	
MUNICIPAL WATER TAX		2.99		
EL Customer Charge		11.10		
EL Flat Res		166.82	1778.48	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		38.04	1200.00	
WT NAPER RETAIL WT CHG		16.68	1200.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		22.20	1200.00	
TOTAL ACTUAL CHGS		298.34		
6/18/14 PMT		249.81-		

5/21/14 BILL OFF CYCLE BILL	.00			249.81
MUNICIPAL ELECT TAX		7.00		
STATE TAX		4.29	1341.34	
MUNICIPAL WATER TAX		2.99		
EL Customer Charge		6.51		
EL Flat Res		64.23	725.78	
EL Customer Charge		4.59		
EL Flat Res		57.74	615.56	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		38.04	1200.00	
WT NAPER RETAIL WT CHG		16.68	1200.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		22.20	1200.00	
TOTAL ACTUAL CHGS		249.81		
5/19/14 PMT		216.37-		

4/22/14 BILL OFF CYCLE BILL	.00			216.37

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: FIESELER, ROBERT
LOCATION:

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		MUNICIPAL ELECT TAX		6.45		
		STATE TAX		3.95	1235.50	
		MUNICIPAL WATER TAX		2.30		
	EL	Customer Charge		11.10		
	EL	Flat Res		109.34	1235.50	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		28.53	900.00	
	WT	NAPER RETAIL WT CHG		12.51	900.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		16.65	900.00	
		TOTAL ACTUAL CHGS		216.37		
4/18/14	PMT			196.96-		
3/21/14	BILL	OFF CYCLE BILL	.00			196.96
		MUNICIPAL ELECT TAX		7.79		
		STATE TAX		4.78	1492.80	
		MUNICIPAL WATER TAX		.78		
	EL	Customer Charge		11.10		
	EL	Flat Res		132.11	1492.80	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		7.35	232.00	
	WT	NAPER RETAIL WT CHG		3.22	232.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		4.29	232.00	
		TOTAL ACTUAL CHGS		196.96		
3/19/14	PMT			266.78-		
2/21/14	BILL	OFF CYCLE BILL	.00			266.78
		MUNICIPAL ELECT TAX		7.59		
		STATE TAX		4.65	1453.42	
		MUNICIPAL WATER TAX		3.31		
	EL	Customer Charge		11.10		
	EL	Flat Res		128.63	1453.42	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		42.51	1341.00	
	WT	NAPER RETAIL WT CHG		18.64	1341.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		24.81	1341.00	
		TOTAL ACTUAL CHGS		266.78		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] FIESELER, ROBERT
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
2/18/14 PMT		318.24-		

1/22/14 BILL OFF CYCLE BILL	.00			318.24
MUNICIPAL ELECT TAX		11.00		
STATE TAX		6.92	2162.27	
MUNICIPAL WATER TAX		2.69		
EL Customer Charge		11.10		
EL Flat Res		191.36	2162.27	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		2.43		
WT DWC WHOLESALE WT CHG		14.60	542.63	
WT NAPER RETAIL WT CHG		7.54	542.63	
WT MONTHLY CUSTOMER CHG		2.62		
WT DWC WHOLESALE WT CHG		18.52	584.37	
WT NAPER RETAIL WT CHG		8.12	584.37	
WW MONTHLY CUSTOMER CHG		4.40		
WW BASED ON WATER CONS		10.81	584.37	
WW MONTHLY CUSTOMER CHG		4.09		
WW BASED ON WATER CONS		10.04	542.63	
TOTAL ACTUAL CHGS		318.24		
1/20/14 PMT		313.21-		

12/27/13 BILL OFF CYCLE BILL	.00			313.21
MUNICIPAL ELECT TAX		9.93		
STATE TAX		6.09	1901.63	
MUNICIPAL WATER TAX		3.31		
EL Customer Charge		11.10		
EL Flat Res		168.29	1901.63	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		40.35	1500.00	
WT NAPER RETAIL WT CHG		20.85	1500.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		27.75	1500.00	
TOTAL ACTUAL CHGS		313.21		
12/20/13 PMT		159.76-		

11/22/13 BILL OFF CYCLE BILL	.00			159.76
MUNICIPAL ELECT TAX		6.58		
STATE TAX		4.03	1260.90	
MUNICIPAL WATER TAX		.27		
EL Customer Charge		11.10		
EL Flat Res		111.59	1260.90	
EL RENEWABLE OPT \$10.00		10.00		

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{ 1/01/12 TO 9/30/14 }

CUSTOMER: [REDACTED] FIESELER, ROBERT
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		.30	11.00	
WT NAPER RETAIL WT CHG		.15	11.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		.20	11.00	
TOTAL ACTUAL CHGS		159.76		
11/21/13 PMT		319.66-		
10/23/13 BILL OFF CYCLE BILL	.00			319.66
MUNICIPAL ELECT TAX		7.88		
STATE TAX		4.83	1509.85	
MUNICIPAL WATER TAX		5.53		
EL Customer Charge		11.10		
EL Flat Res		133.62	1509.85	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		69.64	2589.00	
WT NAPER RETAIL WT CHG		35.99	2589.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		25.53	1380.00	
TOTAL ACTUAL CHGS		319.66		
10/16/13 PMT		350.60-		
9/24/13 BILL OFF CYCLE BILL	372.84			350.60
MUNICIPAL ELECT TAX		10.60		
STATE TAX		6.55	2045.93	
MUNICIPAL WATER TAX		4.54		
EL Customer Charge		11.10		
EL Flat Res		181.06	2045.93	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		56.49	2100.00	
WT NAPER RETAIL WT CHG		29.19	2100.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		25.53	1380.00	
TOTAL ACTUAL CHGS		350.60		
9/24/13 PMT		372.84-		
8/23/13 BILL OFF CYCLE BILL	.00			372.84
MUNICIPAL ELECT TAX		11.24		
STATE TAX		7.15	2234.75	
MUNICIPAL WATER TAX		4.74		

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(1/01/12 TO 9/30/14)

CUSTOMER: FIESELER, ROBERT
LOCATION:

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL Customer Charge		11.10		
		EL Flat Res		197.78	2234.75	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		59.18	2200.00	
		WT NAPER RETAIL WT CHG		30.58	2200.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		25.53	1380.00	
		TOTAL ACTUAL CHGS		372.84		
8/19/13	PMT			356.80-		
7/25/13	BILL	OFF CYCLE BILL	.00			356.80
		MUNICIPAL ELECT TAX		10.09		
		STATE TAX		6.18	1932.29	
		MUNICIPAL WATER TAX		5.35		
		EL Customer Charge		11.10		
		EL Flat Res		171.01	1932.29	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		67.25	2500.00	
		WT NAPER RETAIL WT CHG		34.75	2500.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		25.53	1380.00	
		TOTAL ACTUAL CHGS		356.80		
7/19/13	PMT			223.78-		
6/25/13	BILL	OFF CYCLE BILL	.00			223.78
		MUNICIPAL ELECT TAX		6.43		
		STATE TAX		3.94	1232.10	
		MUNICIPAL WATER TAX		2.50		
		EL Customer Charge		11.10		
		EL Flat Res		109.04	1232.10	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		29.59	1100.00	
		WT NAPER RETAIL WT CHG		15.29	1100.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		20.35	1100.00	
		TOTAL ACTUAL CHGS		223.78		
6/18/13	PMT			199.20-		
5/24/13	BILL	OFF CYCLE BILL	.00			199.20

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: FIESELER, ROBERT
LOCATION:

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		4.18		
STATE TAX		2.56	801.11	
MUNICIPAL WATER TAX		3.11		
EL Customer Charge		6.80		
EL Flat Res		43.05	495.91	
EL Customer Charge		4.30		
EL Flat Res		27.01	305.20	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		37.66	1400.00	
WT NAPER RETAIL WT CHG		19.46	1400.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		25.53	1380.00	
TOTAL ACTUAL CHGS		199.20		
5/20/13 PMT		161.10-		

4/26/13 BILL OFF CYCLE BILL	.00			161.10
MUNICIPAL ELECT TAX		2.44		
STATE TAX		1.49	467.04	
MUNICIPAL WATER TAX		2.90		
EL Customer Charge		11.10		
EL Flat Res		40.54	467.04	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		34.97	1300.00	
WT NAPER RETAIL WT CHG		18.07	1300.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		24.05	1300.00	
TOTAL ACTUAL CHGS		161.10		
4/17/13 PMT		220.91-		

3/27/13 BILL OFF CYCLE BILL	.00			220.91
MUNICIPAL ELECT TAX		4.04		
STATE TAX		2.47	773.00	
MUNICIPAL WATER TAX		3.92		
EL Customer Charge		11.10		
EL Energy Charge		67.10	773.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		48.42	1800.00	
WT NAPER RETAIL WT CHG		25.02	1800.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		33.30	1800.00	
TOTAL ACTUAL CHGS		220.91		

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(1/01/12 TO 9/30/14)

CUSTOMER: FIESELER, ROBERT
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
3/19/13 PMT		163.97-		

2/26/13 BILL OFF CYCLE BILL	.00			163.97
MUNICIPAL ELECT TAX		4.95		
STATE TAX		3.03	948.00	
MUNICIPAL WATER TAX		1.48		
EL Customer Charge		11.10		
EL Energy Charge		82.29	948.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		16.14	600.00	
WT NAPER RETAIL WT CHG		8.34	600.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		11.10	600.00	
TOTAL ACTUAL CHGS		163.97		
2/18/13 PMT		284.25-		

1/28/13 BILL OFF CYCLE BILL	.00			284.25
MUNICIPAL ELECT TAX		7.47		
STATE TAX		4.58	1431.00	
MUNICIPAL WATER TAX		3.89		
EL Customer Charge		11.10		
EL Energy Charge		124.21	1431.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		2.15		
WT DWC WHOLESALE WT CHG		19.22	858.06	
WT NAPER RETAIL WT CHG		11.24	858.06	
WT MONTHLY CUSTOMER CHG		2.77		
WT DWC WHOLESALE WT CHG		28.03	1041.94	
WT NAPER RETAIL WT CHG		14.48	1041.94	
WW MONTHLY CUSTOMER CHG		4.66		
WW BASED ON WATER CONS		19.28	1041.94	
WW MONTHLY CUSTOMER CHG		3.72		
WW BASED ON WATER CONS		15.45	858.06	
TOTAL ACTUAL CHGS		284.25		
1/16/13 PMT		225.32-		

12/26/12 BILL OFF CYCLE BILL	.00			225.32
MUNICIPAL ELECT TAX		6.42		
STATE TAX		3.94	1230.00	
MUNICIPAL WATER TAX		2.55		
EL Customer Charge		11.10		
EL Energy Charge		106.76	1230.00	
EL RENEWABLE OPT \$10.00		10.00		

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(1/01/12 TO 9/30/14)

CUSTOMER: FIESELER ROBERT
LOCATION:

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		29.12	1300.00	
		WT NAPER RETAIL WT CHG		17.03	1300.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		23.40	1300.00	
		TOTAL ACTUAL CHGS		225.32		
12/18/12	PMT			168.86-		
11/21/12	BILL	OFF CYCLE BILL	.00			168.86
		MUNICIPAL ELECT TAX		3.33		
		STATE TAX		2.04	637.00	
		MUNICIPAL WATER TAX		2.55		
		EL Customer Charge		11.10		
		EL Energy Charge		55.29	637.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		29.12	1300.00	
		WT NAPER RETAIL WT CHG		17.03	1300.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		23.40	1300.00	
		TOTAL ACTUAL CHGS		168.86		
11/19/12	PMT			270.99-		
10/23/12	BILL	OFF CYCLE BILL	.00			270.99
		MUNICIPAL ELECT TAX		5.67		
		STATE TAX		3.48	1086.00	
		MUNICIPAL WATER TAX		5.03		
		EL Customer Charge		11.10		
		EL Energy Charge		94.26	1086.00	
		EL RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		60.48	2700.00	
		WT NAPER RETAIL WT CHG		35.37	2700.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		30.60	1700.00	
		TOTAL ACTUAL CHGS		270.99		
10/19/12	PMT			436.91-		
9/24/12	BILL	OFF CYCLE BILL	.00			436.91
		MUNICIPAL ELECT TAX		11.28		
		STATE TAX		7.19	2246.00	
		MUNICIPAL WATER TAX		7.69		

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: FIESELER, ROBERT
LOCATION:

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Customer Charge		11.10		
EL Energy Charge		194.95	2246.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		94.08	4200.00	
WT NAPER RETAIL WT CHG		55.02	4200.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		30.60	1700.00	
TOTAL ACTUAL CHGS		436.91		
9/18/12 PMT		485.64-		
8/22/12 BILL OFF CYCLE BILL	.00			485.64
MUNICIPAL ELECT TAX		12.52		
STATE TAX		8.35	2608.00	
MUNICIPAL WATER TAX		8.40		
EL Customer Charge		11.10		
EL Energy Charge		226.37	2608.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		103.04	4600.00	
WT NAPER RETAIL WT CHG		60.26	4600.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		30.60	1700.00	
TOTAL ACTUAL CHGS		485.64		
8/17/12 PMT		658.52-		
7/24/12 BILL OFF CYCLE BILL	.00			658.52
MUNICIPAL ELECT TAX		15.57		
STATE TAX		11.20	3501.00	
MUNICIPAL WATER TAX		12.66		
EL Customer Charge		11.10		
EL Energy Charge		303.89	3501.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		156.80	7000.00	
WT NAPER RETAIL WT CHG		91.70	7000.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		30.60	1700.00	
TOTAL ACTUAL CHGS		658.52		
7/18/12 PMT		407.28-		
6/25/12 BILL OFF CYCLE BILL	.00			407.28

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DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: FIESELER, ROBERT
LOCATION:

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		9.87		
STATE TAX		6.05	1891.00	
MUNICIPAL WATER TAX		7.87		
EL Customer Charge		11.10		
EL Energy Charge		164.14	1891.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		96.32	4300.00	
WT NAPER RETAIL WT CHG		56.33	4300.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		30.60	1700.00	
TOTAL ACTUAL CHGS		407.28		
6/18/12 PMT		166.46-		

5/23/12 BILL OFF CYCLE BILL	.00			166.46
MUNICIPAL ELECT TAX		3.80		
STATE TAX		2.33	728.00	
MUNICIPAL WATER TAX		2.19		
EL Customer Charge		11.10		
EL Energy Charge		63.19	728.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		24.64	1100.00	
WT NAPER RETAIL WT CHG		14.41	1100.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		19.80	1100.00	
TOTAL ACTUAL CHGS		166.46		
5/18/12 PMT		178.18-		

4/23/12 BILL OFF CYCLE BILL	.00			178.18
MUNICIPAL ELECT TAX		4.14		
STATE TAX		2.54	793.00	
MUNICIPAL WATER TAX		2.37		
EL Customer Charge		11.10		
EL Energy Charge		68.83	793.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		26.88	1200.00	
WT NAPER RETAIL WT CHG		15.72	1200.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		21.60	1200.00	
TOTAL ACTUAL CHGS		178.18		

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CUSTOMER: FIESLER, ROBERT
LOCATION:

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
4/17/12 PMT		164.84-		
3/26/12 BILL OFF CYCLE BILL	.00			164.84
MUNICIPAL ELECT TAX		3.71		
STATE TAX		2.28	711.00	
MUNICIPAL WATER TAX		2.19		
EL Customer Charge		11.10		
EL Energy Charge		61.71	711.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		24.64	1100.00	
WT NAPER RETAIL WT CHG		14.41	1100.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		19.80	1100.00	
TOTAL ACTUAL CHGS		164.84		
3/19/12 PMT		200.66-		
2/27/12 BILL OFF CYCLE BILL	.00			200.66
MUNICIPAL ELECT TAX		4.46		
STATE TAX		2.74	855.00	
MUNICIPAL WATER TAX		2.90		
EL Customer Charge		11.10		
EL Energy Charge		74.21	855.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		33.60	1500.00	
WT NAPER RETAIL WT CHG		19.65	1500.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		27.00	1500.00	
TOTAL ACTUAL CHGS		200.66		
2/17/12 PMT		386.17-		
1/26/12 BILL OFF CYCLE BILL	.00			386.17
MUNICIPAL ELECT TAX		8.40		
STATE TAX		5.15	1610.00	
MUNICIPAL WATER TAX		6.39		
EL Customer Charge		11.10		
EL Energy Charge		139.75	1610.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		2.38		
WT DWC WHOLESALE WT CHG		34.80	2011.76	
WT NAPER RETAIL WT CHG		24.95	2011.76	
WT MONTHLY CUSTOMER CHG		2.24		

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(1/01/12 TO 9/30/14)

CUSTOMER: FIESELER, ROBERT
LOCATION:

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WT DWC WHOLESALE WT CHG		40.06	1788.24	
WT NAPER RETAIL WT CHG		23.43	1788.24	
WW MONTHLY CUSTOMER CHG		3.88		
WW BASED ON WATER CONS		32.19	1788.24	
WW MONTHLY CUSTOMER CHG		4.24		
WW BASED ON WATER CONS		35.21	2011.76	
TOTAL ACTUAL CHGS		386.17		

1/18/12 PMT 223.58-

TOTALS BY CATEGORY

TOTAL PAYMENTS	9524.71-
TOTAL ADJUSTMENTS	.00
Tax Charges	561.07
EL Charges	5219.60
RF Charges	66.00
WT Charges	2778.39
WW Charges	1099.06
Other Charges	9337.95-
TOTAL CHARGES	386.17
TOTAL TRANSFER BALANCE FROM . . .	.00
TOTAL TRANSFER BALANCE TO . . .	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . . .	.00
AVERAGE CONSUMPTION	52.04
AVERAGE DEMAND CONSUMPTION . . .	.00
TOTAL CONSUMPTION	94869.94
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	1823

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . . .	.00
AVERAGE CONSUMPTION	65.40
AVERAGE DEMAND CONSUMPTION . . .	.00
TOTAL CONSUMPTION	119223.00

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CUSTOMER: [REDACTED] FIESELER, ROBERT
LOCATION: [REDACTED]

CONSUMPTION PARAMETERS FOR WATER

TOTAL DEMAND CONSUMPTION . . . :	.00
TOTAL READING DAYS :	1823

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING

LOCATION: [REDACTED]
BALANCE: 122.87
CYCLE/ROUTE: 40-04
STATUS: A
BUDGET TRANSACTIONS (*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
9/16/14 PMT		245.74-		

8/29/14 BILL OFF CYCLE BILL	122.87			245.74
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		31.70	1000.00	
WT NAPER RETAIL WT CHG		17.10	1000.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		122.87		

8/01/14 BILL OFF CYCLE BILL	.00			122.87
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		31.70	1000.00	
WT NAPER RETAIL WT CHG		17.10	1000.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		122.87		
7/15/14 PMT		190.17-		

7/01/14 BILL OFF CYCLE BILL	.00			190.17
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		63.40	2000.00	
WT NAPER RETAIL WT CHG		34.20	2000.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		37.00	2000.00	
TOTAL ACTUAL CHGS		190.17		
6/18/14 PMT		55.57-		

6/05/14 BILL FORCE OFF CYCLE BILL	.00			55.57
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		

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ACCOUNT BILLING HISTORY
DETAILS

PAGE: 2

(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
TOTAL ACTUAL CHGS		55.57		
5/12/14 PMT		119.04-		

5/01/14 BILL OFF CYCLE BILL	.00			119.04
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		29.89	943.00	
WT NAPER RETAIL WT CHG		16.13	943.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		17.45	943.00	
TOTAL ACTUAL CHGS		119.04		
4/08/14 PMT		126.70-		

3/31/14 BILL OFF CYCLE BILL	.00			126.70
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		33.51	1057.00	
WT NAPER RETAIL WT CHG		18.07	1057.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		19.55	1057.00	
TOTAL ACTUAL CHGS		126.70		
3/24/14 PMT		55.57-		

3/07/14 BILL FORCE OFF CYCLE BILL	.00			55.57
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
TOTAL ACTUAL CHGS		55.57		
2/10/14 PMT		321.23-		

1/30/14 BILL OFF CYCLE BILL	.00			321.23
FL FIRE LINE SERVICE		7.52		
FL FIRE LINE SERVICE		19.22		
WT MONTHLY CUSTOMER CHG		5.62		
WT DWC WHOLESALE WT CHG		34.93	1298.57	
WT NAPER RETAIL WT CHG		22.21	1298.57	
WT MONTHLY CUSTOMER CHG		11.86		
WT DWC WHOLESALE WT CHG		86.90	2741.43	
WT NAPER RETAIL WT CHG		46.88	2741.43	

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		6.51		
WW BASED ON WATER CONS		50.72	2741.43	
WW MONTHLY CUSTOMER CHG		3.09		
WW BASED ON WATER CONS		24.02	1298.57	
TOTAL ACTUAL CHGS		321.23		
1/21/14 PMT		78.51-		
1/07/14 BILL OFF CYCLE BILL	.00			78.51
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		9.87	367.00	
WT NAPER RETAIL WT CHG		6.28	367.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		6.79	367.00	
TOTAL ACTUAL CHGS		78.51		
12/16/13 PMT		92.63-		
12/04/13 BILL OFF CYCLE BILL	.00			92.63
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		15.95	593.00	
WT NAPER RETAIL WT CHG		10.14	593.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		10.97	593.00	
TOTAL ACTUAL CHGS		92.63		
11/12/13 PMT		392.38-		
10/31/13 BILL OFF CYCLE BILL	.00			392.38
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		144.96	5389.00	
WT NAPER RETAIL WT CHG		92.15	5389.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		99.70	5389.00	
TOTAL ACTUAL CHGS		392.38		
10/15/13 PMT		93.76-		
10/02/13 BILL OFF CYCLE BILL	.00			93.76
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING
LOCATION: [REDACTED]

DATE	*****TRANSACTION***** TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	WT DWC WHOLESALE WT CHG		16.44	611.00	
	WT NAPER RETAIL WT CHG		10.45	611.00	
	WT UNINC WT SURCHARGE		1.75		
	WW MONTHLY CUSTOMER CHG		9.60		
	WW BASED ON WATER CONS		11.30	611.00	
	TOTAL ACTUAL CHGS		93.76		
9/16/13	PMT		243.07-		
9/03/13	BILL OFF CYCLE BILL	.00			243.07
	FL FIRE LINE SERVICE		26.74		
	WT MONTHLY CUSTOMER CHG		17.48		
	WT DWC WHOLESALE WT CHG		80.70	3000.00	
	WT NAPER RETAIL WT CHG		51.30	3000.00	
	WT UNINC WT SURCHARGE		1.75		
	WW MONTHLY CUSTOMER CHG		9.60		
	WW BASED ON WATER CONS		55.50	3000.00	
	TOTAL ACTUAL CHGS		243.07		
8/12/13	PMT		118.07-		
8/02/13	BILL OFF CYCLE BILL	.00			118.07
	FL FIRE LINE SERVICE		26.74		
	WT MONTHLY CUSTOMER CHG		17.48		
	WT DWC WHOLESALE WT CHG		26.90	1000.00	
	WT NAPER RETAIL WT CHG		17.10	1000.00	
	WT UNINC WT SURCHARGE		1.75		
	WW MONTHLY CUSTOMER CHG		9.60		
	WW BASED ON WATER CONS		18.50	1000.00	
	TOTAL ACTUAL CHGS		118.07		
7/16/13	PMT		180.57-		
7/03/13	BILL OFF CYCLE BILL	.00			180.57
	FL FIRE LINE SERVICE		26.74		
	WT MONTHLY CUSTOMER CHG		17.48		
	WT DWC WHOLESALE WT CHG		53.80	2000.00	
	WT NAPER RETAIL WT CHG		34.20	2000.00	
	WT UNINC WT SURCHARGE		1.75		
	WW MONTHLY CUSTOMER CHG		9.60		
	WW BASED ON WATER CONS		37.00	2000.00	
	TOTAL ACTUAL CHGS		180.57		
6/24/13	PMT		210.74-		
6/04/13	BILL OFF CYCLE BILL	92.67			210.74
	FL FIRE LINE SERVICE		26.74		
	WT MONTHLY CUSTOMER CHG		17.48		

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WT DWC WHOLESALE WT CHG		26.90	1000.00	
WT NAPER RETAIL WT CHG		17.10	1000.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		118.07		
6/03/13 ADJ PENALTY		2.70		
5/28/13 PMT		28.10-		

5/07/13 BILL FORCE OFF CYCLE BILL	.00			118.07
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		26.90	1000.00	
WT NAPER RETAIL WT CHG		17.10	1000.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		118.07		
4/26/13 PMT		118.07-		

4/10/13 BILL FORCE OFF CYCLE BILL	.00			118.07
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		26.90	1000.00	
WT NAPER RETAIL WT CHG		17.10	1000.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		118.07		
3/25/13 PMT		118.07-		

3/06/13 BILL OFF CYCLE BILL	.00			118.07
FL FIRE LINE SERVICE		26.74		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		26.90	1000.00	
WT NAPER RETAIL WT CHG		17.10	1000.00	
WT UNINC WT SURCHARGE		1.75		
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		118.07		
2/25/13 PMT		61.22-		

2/05/13 BILL OFF CYCLE BILL	.00			61.22
FL FIRE LINE SERVICE		8.16		

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
FL FIRE LINE SERVICE		18.09		
FL UNINC WT SURCHARGE		.82		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		2.13		
WT MONTHLY CUSTOMER CHG		15.22		
WT UNINC WT SURCHARGE		1.74		
WW MONTHLY CUSTOMER CHG		8.36		
WW MONTHLY CUSTOMER CHG		1.20		
TOTAL ACTUAL CHGS		61.22		

1/07/13 BILL OFF CYCLE BILL	117.01-			.00
FL FIRE LINE SERVICE		25.23		
FL UNINC WT SURCHARGE		2.52		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT DWC WHOLESALE WT CHG		22.40	1000.00	
WT NAPER RETAIL WT CHG		15.90	1000.00	
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		117.01		
12/27/12 PMT		181.23-		
12/20/12 PMT		117.01-		

12/04/12 BILL OFF CYCLE BILL	120.52			181.23
FL FIRE LINE SERVICE		25.23		
FL UNINC WT SURCHARGE		2.52		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
TOTAL ACTUAL CHGS		60.71		
12/04/12 ADJ PENALTY		3.51		

11/02/12 BILL FORCE OFF CYCLE BILL	.00			117.01
FL FIRE LINE SERVICE		25.23		
FL UNINC WT SURCHARGE		2.52		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT DWC WHOLESALE WT CHG		22.40	1000.00	
WT NAPER RETAIL WT CHG		15.90	1000.00	

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		117.01		
10/16/12 PMT 117.01-				

10/03/12 BILL FORCE OFF CYCLE BILL	.00			117.01
FL FIRE LINE SERVICE		25.23		
FL UNINC WT SURCHARGE		2.52		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT DWC WHOLESALE WT CHG		22.40	1000.00	
WT NAPER RETAIL WT CHG		15.90	1000.00	
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		117.01		
9/11/12 PMT 45.43-				

8/31/12 BILL OFF CYCLE BILL	.00			45.43
FL FIRE LINE SERVICE		11.34		
FL UNINC WT SURCHARGE		1.13		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
TOTAL ACTUAL CHGS		45.43		
8/24/12 PMT 45.43-				

8/02/12 BILL OFF CYCLE BILL	.00			45.43
FL FIRE LINE SERVICE		11.34		
FL UNINC WT SURCHARGE		1.13		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
TOTAL ACTUAL CHGS		45.43		
7/18/12 PMT 101.73-				

7/03/12 BILL OFF CYCLE BILL	.00			101.73
FL FIRE LINE SERVICE		11.34		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
FL UNINC WT SURCHARGE		1.13		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT DWC WHOLESALE WT CHG		22.40	1000.00	
WT NAPER RETAIL WT CHG		15.90	1000.00	
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		101.73		
6/18/12 PMT		45.43-		

6/04/12 BILL OFF CYCLE BILL	.00			45.43
FL FIRE LINE SERVICE		11.34		
FL UNINC WT SURCHARGE		1.13		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
TOTAL ACTUAL CHGS		45.43		
5/21/12 PMT		45.43-		

5/03/12 BILL OFF CYCLE BILL	.00			45.43
FL FIRE LINE SERVICE		11.34		
FL UNINC WT SURCHARGE		1.13		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
TOTAL ACTUAL CHGS		45.43		
4/16/12 PMT		45.43-		

4/03/12 BILL OFF CYCLE BILL	.00			45.43
FL FIRE LINE SERVICE		11.34		
FL UNINC WT SURCHARGE		1.13		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
TOTAL ACTUAL CHGS		45.43		
3/19/12 PMT		44.30-		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

3/06/12 BILL OFF CYCLE BILL	.00			44.30
FL FIRE LINE SERVICE		11.34		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		16.49		
WT UNINC WT SURCHARGE		1.65		
WW MONTHLY CUSTOMER CHG		9.32		
TOTAL ACTUAL CHGS		44.30		
2/21/12 PMT		99.04-		

2/07/12 BILL FORCE OFF CYCLE BILL	.00			99.04
FL FIRE LINE SERVICE		3.15		
FL FIRE LINE SERVICE		8.00		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		2.59		
WT DWC WHOLESALE WT CHG		2.88	166.67	
WT NAPER RETAIL WT CHG		2.43	166.67	
WT MONTHLY CUSTOMER CHG		13.74		
WT DWC WHOLESALE WT CHG		18.67	833.33	
WT NAPER RETAIL WT CHG		13.25	833.33	
WT UNINC WT SURCHARGE		1.63		
WW MONTHLY CUSTOMER CHG		7.77		
WW BASED ON WATER CONS		15.00	833.33	
WW MONTHLY CUSTOMER CHG		1.51		
WW BASED ON WATER CONS		2.92	166.67	
TOTAL ACTUAL CHGS		99.04		
1/25/12 PMT		42.36-		

1/06/12 BILL OFF CYCLE BILL	.00			42.36
FL FIRE LINE SERVICE		10.70		
RP FIRE SPRINKLER SERV		5.00		
RP UNINC WT SURCHARGE		.50		
WT MONTHLY CUSTOMER CHG		15.55		
WT UNINC WT SURCHARGE		1.56		
WW MONTHLY CUSTOMER CHG		9.05		
TOTAL ACTUAL CHGS		42.36		

TOTALS BY CATEGORY

TOTAL PAYMENTS : 3779.04-
FL Adjustments : .00

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] GREAT WESTERN FLOORING
LOCATION: [REDACTED]

TOTALS BY CATEGORY

WT Adjustments	.00
WW Adjustments	.00
RP Adjustments	.00
Other Adjustments	6.21
TOTAL ADJUSTMENTS	6.21

FL Charges	754.14
WT Charges	2039.46
WW Charges	902.23
RP Charges	77.00
Other Charges	3730.47-
TOTAL CHARGES	42.36

TOTAL TRANSFER BALANCE FROM . . : .00

TOTAL TRANSFER BALANCE TO . . : .00

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE	.00
AVERAGE CONSUMPTION	28.91
AVERAGE DEMAND CONSUMPTION	.00
TOTAL CONSUMPTION	37000.00
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	1280

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] WEHRLI, GRANT

LOCATION: [REDACTED]
BALANCE: 208.11
CYCLE/ROUTE: 49-02
STATUS: A
BUDGET TRANSACTIONS (*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

9/15/14 BILL OFF CYCLE BILL	.00			208.11
MUNICIPAL ELECT TAX		5.14		
STATE TAX		3.15	983.95	
MUNICIPAL WATER TAX		2.53		
EL Customer Charge		11.10		
EL Flat Res		92.29	983.95	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		31.70	1000.00	
WT NAPER RETAIL WT CHG		13.90	1000.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		17.76	960.00	
TOTAL ACTUAL CHGS		208.11		
9/11/14 PMT		137.40-		

8/14/14 BILL OFF CYCLE BILL	.00			137.40
MUNICIPAL ELECT TAX		2.84		
STATE TAX		1.74	544.74	
MUNICIPAL WATER TAX		1.62		
EL Customer Charge		11.10		
EL Flat Res		51.10	544.74	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		19.02	600.00	
WT NAPER RETAIL WT CHG		8.34	600.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		11.10	600.00	
TOTAL ACTUAL CHGS		137.40		
8/11/14 PMT		219.48-		

7/16/14 BILL OFF CYCLE BILL	.00			219.48
MUNICIPAL ELECT TAX		5.72		
STATE TAX		3.50	1095.23	
MUNICIPAL WATER TAX		2.53		
EL Customer Charge		11.10		

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] WEHRLI, GRANT
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Flat Res		102.73	1095.23	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		31.70	1000.00	
WT NAPER RETAIL WT CHG		13.90	1000.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		17.76	960.00	
TOTAL ACTUAL CHGS		219.48		
7/11/14 PMT		196.61-		

6/13/14 BILL OFF CYCLE BILL	.00			196.61
MUNICIPAL ELECT TAX		4.55		
STATE TAX		2.79	871.38	
MUNICIPAL WATER TAX		2.53		
EL Customer Charge		11.10		
EL Flat Res		81.74	871.38	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		31.70	1000.00	
WT NAPER RETAIL WT CHG		13.90	1000.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		17.76	960.00	
TOTAL ACTUAL CHGS		196.61		
6/11/14 PMT		186.20-		

5/14/14 BILL OFF CYCLE BILL	.00			186.20
MUNICIPAL ELECT TAX		3.94		
STATE TAX		2.42	754.95	
MUNICIPAL WATER TAX		2.76		
EL Customer Charge		9.19		
EL Flat Res		54.93	620.68	
EL Customer Charge		1.91		
EL Flat Res		12.59	134.27	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		34.87	1100.00	
WT NAPER RETAIL WT CHG		15.29	1100.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		17.76	960.00	
TOTAL ACTUAL CHGS		186.20		
5/12/14 PMT		211.41-		

4/15/14 BILL OFF CYCLE BILL	.00			211.41

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: XXXXXXXXXX WEHRLI, GRANT
LOCATION: XXXXXXXXXX

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION BALANCE AMOUNT CONSUMPTION AMOUNT				
		6.07		
		3.72	1162.00	
		2.21		
EL MUNICIPAL ELECT TAX		11.10		
EL Customer Charge		102.84	1162.00	
EL Flat Res		15.00		
EL RENEWABLE OPT \$15.00		2.00		
RF RESIDENTIAL REFUSE		5.05		
WT MONTHLY CUSTOMER CHG		27.17	857.00	
WT DWC WHOLESALE WT CHG		11.91	857.00	
WT NAPER RETAIL WT CHG		8.49		
WW MONTHLY CUSTOMER CHG		15.85	857.00	
WW BASED ON WATER CONS		211.41		
TOTAL ACTUAL CHGS				
4/11/14 PMT		215.32-		

3/14/14 BILL OFF CYCLE BILL	.00			215.32
		6.33		
MUNICIPAL ELECT TAX		3.88	1212.03	
STATE TAX		2.17		
MUNICIPAL WATER TAX		11.10		
EL Customer Charge		107.26	1212.03	
EL Flat Res		15.00		
EL RENEWABLE OPT \$15.00		2.00		
RF RESIDENTIAL REFUSE		5.05		
WT MONTHLY CUSTOMER CHG		26.72	843.00	
WT DWC WHOLESALE WT CHG		11.72	843.00	
WT NAPER RETAIL WT CHG		8.49		
WW MONTHLY CUSTOMER CHG		15.60	843.00	
WW BASED ON WATER CONS		215.32		
TOTAL ACTUAL CHGS				
3/11/14 PMT		208.61-		

2/14/14 BILL OFF CYCLE BILL	.00			208.61
		6.38		
MUNICIPAL ELECT TAX		3.91	1221.48	
STATE TAX		1.91		
MUNICIPAL WATER TAX		11.10		
EL Customer Charge		108.10	1221.48	
EL Flat Res		15.00		
EL RENEWABLE OPT \$15.00		2.00		
RF RESIDENTIAL REFUSE		5.05		
WT MONTHLY CUSTOMER CHG		23.08	728.00	
WT DWC WHOLESALE WT CHG		10.12	728.00	
WT NAPER RETAIL WT CHG		8.49		
WW MONTHLY CUSTOMER CHG		13.47	728.00	
WW BASED ON WATER CONS		208.61		
TOTAL ACTUAL CHGS				

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CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: XXXXXXXXXX WEHRLI, GRANT
LOCATION: XXXXXXXXXX

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
2/11/14 PMT		266.64-		

1/16/14 BILL OFF CYCLE BILL	.00			266.64
MUNICIPAL ELECT TAX		8.50		
STATE TAX		5.21	1629.06	
MUNICIPAL WATER TAX		2.49		
EL Customer Charge		11.10		
EL Flat Res		144.17	1629.06	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.01		
WT DWC WHOLESALE WT CHG		22.90	851.29	
WT NAPER RETAIL WT CHG		11.83	851.29	
WT MONTHLY CUSTOMER CHG		1.04		
WT DWC WHOLESALE WT CHG		7.00	220.71	
WT NAPER RETAIL WT CHG		3.07	220.71	
WW MONTHLY CUSTOMER CHG		1.75		
WW BASED ON WATER CONS		4.08	220.71	
WW MONTHLY CUSTOMER CHG		6.74		
WW BASED ON WATER CONS		15.75	851.29	
TOTAL ACTUAL CHGS		266.64		
1/13/14 PMT		216.48-		

12/17/13 BILL OFF CYCLE BILL	.00			216.48
MUNICIPAL ELECT TAX		6.61		
STATE TAX		4.05	1265.32	
MUNICIPAL WATER TAX		1.98		
EL Customer Charge		11.10		
EL Flat Res		111.98	1265.32	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		22.78	847.00	
WT NAPER RETAIL WT CHG		11.77	847.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		15.67	847.00	
TOTAL ACTUAL CHGS		216.48		
12/12/13 PMT		196.60-		

11/15/13 BILL OFF CYCLE BILL	.00			196.60
MUNICIPAL ELECT TAX		5.18		
STATE TAX		3.18	993.01	
MUNICIPAL WATER TAX		2.20		
EL Customer Charge		11.10		
EL Flat Res		87.88	993.01	
EL RENEWABLE OPT \$15.00		15.00		

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(1/01/12 TO 9/30/14)

CUSTOMER: **[REDACTED]** WEHRLI, GRANT
LOCATION: **[REDACTED]**

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESale WT CHG		25.64	953.00	
WT NAPER RETAIL WT CHG		13.25	953.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		17.63	953.00	
TOTAL ACTUAL CHGS		196.60		
11/12/13 PMT		241.12-		
*****		*****		
10/15/13 BILL OFF CYCLE BILL	.00			241.12
MUNICIPAL ELECT TAX		4.93		
STATE TAX		3.02	945.12	
MUNICIPAL WATER TAX		4.53		
EL Customer Charge		11.10		
EL Flat Res		83.64	945.12	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESale WT CHG		56.44	2098.00	
WT NAPER RETAIL WT CHG		29.16	2098.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		17.76	960.00	
TOTAL ACTUAL CHGS		241.12		
10/11/13 PMT		242.63-		
*****		*****		
9/16/13 BILL OFF CYCLE BILL	.00			242.63
MUNICIPAL ELECT TAX		5.93		
STATE TAX		3.63	1135.67	
MUNICIPAL WATER TAX		3.72		
EL Customer Charge		11.10		
EL Flat Res		100.51	1135.67	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESale WT CHG		45.78	1702.00	
WT NAPER RETAIL WT CHG		23.66	1702.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		17.76	960.00	
TOTAL ACTUAL CHGS		242.63		
9/11/13 PMT		236.28-		
*****		*****		
8/15/13 BILL OFF CYCLE BILL	.00			236.28
MUNICIPAL ELECT TAX		6.74		
STATE TAX		4.13	1292.08	
MUNICIPAL WATER TAX		2.70		

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] WEHRLI, GRANT
LOCATION: [REDACTED]

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	EL	Customer Charge		11.10		
	EL	Flat Res		114.35	1292.08	
	EL	RENEWABLE OPT \$15.00		15.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		32.28	1200.00	
	WT	NAPER RETAIL WT CHG		16.68	1200.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		17.76	960.00	
		TOTAL ACTUAL CHGS		236.28		
8/12/13	PMT			212.29-		
7/17/13	BILL	OFF CYCLE BILL	.00			212.29
		MUNICIPAL ELECT TAX		5.68		
		STATE TAX		3.48	1088.75	
		MUNICIPAL WATER TAX		2.50		
	EL	Customer Charge		11.10		
	EL	Flat Res		96.35	1088.75	
	EL	RENEWABLE OPT \$15.00		15.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		29.59	1100.00	
	WT	NAPER RETAIL WT CHG		15.29	1100.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		17.76	960.00	
		TOTAL ACTUAL CHGS		212.29		
7/11/13	PMT			209.17-		
6/17/13	BILL	OFF CYCLE BILL	.00			209.17
		MUNICIPAL ELECT TAX		6.37		
		STATE TAX		3.90	1219.62	
		MUNICIPAL WATER TAX		1.88		
	EL	Customer Charge		11.10		
	EL	Flat Res		107.94	1219.62	
	EL	RENEWABLE OPT \$15.00		15.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		21.52	800.00	
	WT	NAPER RETAIL WT CHG		11.12	800.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		14.80	800.00	
		TOTAL ACTUAL CHGS		209.17		
6/11/13	PMT			198.67-		
5/23/13	BILL	OFF CYCLE BILL	.00			198.67

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] WEHRLI, GRANT
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION BALANCE AMOUNT CONSUMPTION AMOUNT				
		5.26		
		3.22	1007.62	
		2.29		
		9.31		
		74.97	863.75	
		1.79		
		12.73	143.87	
		15.00		
		2.00		
		5.05		
		26.90	1000.00	
		13.90	1000.00	
		8.49		
		17.76	960.00	
		198.67		
5/13/13 PMT		132.28-		
*****		*****		
4/17/13 BILL OFF CYCLE BILL	.00			132.28
		2.94		
		1.80	562.72	
		1.48		
		11.10		
		48.84	562.72	
		15.00		
		2.00		
		5.05		
		16.14	600.00	
		8.34	600.00	
		8.49		
		11.10	600.00	
		132.28		
4/11/13 PMT		218.73-		
*****		*****		
3/20/13 BILL OFF CYCLE BILL	.00			218.73
		6.33		
		3.88	1213.00	
		2.29		
		11.10		
		105.29	1213.00	
		15.00		
		2.00		
		5.05		
		26.90	1000.00	
		13.90	1000.00	
		8.49		
		18.50	1000.00	
		218.73		

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(1/01/12 TO 9/30/14)

CUSTOMER:  WEHRLI, GRANT
LOCATION: 

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
3/11/13 PMT					200.13-		

2/19/13 BILL			OFF CYCLE BILL	.00			200.13
			MUNICIPAL ELECT TAX		5.65		
			STATE TAX		3.46	1082.00	
			MUNICIPAL WATER TAX		2.09		
		EL	Customer Charge		11.10		
		EL	Energy Charge		93.92	1082.00	
		EL	RENEWABLE OPT \$15.00		15.00		
		RF	RESIDENTIAL REFUSE		2.00		
		WT	MONTHLY CUSTOMER CHG		5.05		
		WT	DWC WHOLESALE WT CHG		24.21	900.00	
		WT	NAPER RETAIL WT CHG		12.51	900.00	
		WW	MONTHLY CUSTOMER CHG		8.49		
		WW	BASED ON WATER CONS		16.65	900.00	
			TOTAL ACTUAL CHGS		200.13		
2/11/13 PMT					214.51-		

1/21/13 BILL			OFF CYCLE BILL	.00			214.51
			MUNICIPAL ELECT TAX		6.66		
			STATE TAX		4.08	1276.00	
			MUNICIPAL WATER TAX		1.92		
		EL	Customer Charge		11.10		
		EL	Energy Charge		110.76	1276.00	
		EL	RENEWABLE OPT \$15.00		15.00		
		RF	RESIDENTIAL REFUSE		2.00		
		WT	MONTHLY CUSTOMER CHG		3.23		
		WT	DWC WHOLESALE WT CHG		13.68	610.71	
		WT	NAPER RETAIL WT CHG		8.00	610.71	
		WT	MONTHLY CUSTOMER CHG		1.62		
		WT	DWC WHOLESALE WT CHG		7.78	289.29	
		WT	NAPER RETAIL WT CHG		4.02	289.29	
		WW	MONTHLY CUSTOMER CHG		2.73		
		WW	BASED ON WATER CONS		5.35	289.29	
		WW	MONTHLY CUSTOMER CHG		5.59		
		WW	BASED ON WATER CONS		10.99	610.71	
			TOTAL ACTUAL CHGS		214.51		
1/11/13 PMT					213.74-		

12/17/12 BILL			OFF CYCLE BILL	.00			213.74
			MUNICIPAL ELECT TAX		6.12		
			STATE TAX		3.75	1172.00	
			MUNICIPAL WATER TAX		2.19		
		EL	Customer Charge		11.10		
		EL	Energy Charge		101.73	1172.00	
		EL	RENEWABLE OPT \$15.00		15.00		

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CUSTOMER: **WEHRLI, GRANT**
LOCATION:

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		4.76		
		WT DWC WHOLESALE WT CHG		24.64	1100.00	
		WT NAPER RETAIL WT CHG		14.41	1100.00	
		WW MONTHLY CUSTOMER CHG		8.24		
		WW BASED ON WATER CONS		19.80	1100.00	
		TOTAL ACTUAL CHGS		213.74		
12/11/12	PMT			176.12-		

11/14/12	BILL	OFF CYCLE BILL	.00			176.12
		MUNICIPAL ELECT TAX		4.66		
		STATE TAX		2.86	893.00	
		MUNICIPAL WATER TAX		1.84		
	EL	Customer Charge		11.10		
	EL	Energy Charge		77.51	893.00	
	EL	RENEWABLE OPT \$15.00		15.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		20.16	900.00	
	WT	NAPER RETAIL WT CHG		11.79	900.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		16.20	900.00	
		TOTAL ACTUAL CHGS		176.12		
11/13/12	PMT			186.26-		

10/15/12	BILL	OFF CYCLE BILL	.00			186.26
		MUNICIPAL ELECT TAX		4.47		
		STATE TAX		2.74	857.00	
		MUNICIPAL WATER TAX		2.37		
	EL	Customer Charge		11.10		
	EL	Energy Charge		74.39	857.00	
	EL	RENEWABLE OPT \$15.00		15.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		26.88	1200.00	
	WT	NAPER RETAIL WT CHG		15.72	1200.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		18.59	1033.00	
		TOTAL ACTUAL CHGS		186.26		
10/11/12	PMT			270.25-		

9/14/12	BILL	OFF CYCLE BILL	.00			270.25
		MUNICIPAL ELECT TAX		6.22		
		STATE TAX		3.81	1191.00	
		MUNICIPAL WATER TAX		4.85		

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CUSTOMER: **WEHRLI, GRANT**
LOCATION: **[REDACTED]**

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Customer Charge		11.10		
EL Energy Charge		103.38	1191.00	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		58.24	2600.00	
WT NAPER RETAIL WT CHG		34.06	2600.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		18.59	1033.00	
TOTAL ACTUAL CHGS		270.25		
9/11/12 PMT		235.36-		

8/15/12 BILL OFF CYCLE BILL	.00			235.36
MUNICIPAL ELECT TAX		6.35		
STATE TAX		3.89	1216.00	
MUNICIPAL WATER TAX		3.08		
EL Customer Charge		11.10		
EL Energy Charge		105.55	1216.00	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		35.84	1600.00	
WT NAPER RETAIL WT CHG		20.96	1600.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		18.59	1033.00	
TOTAL ACTUAL CHGS		235.36		
8/13/12 PMT		300.79-		

7/17/12 BILL OFF CYCLE BILL	.00			300.79
MUNICIPAL ELECT TAX		6.87		
STATE TAX		4.21	1316.00	
MUNICIPAL WATER TAX		5.74		
EL Customer Charge		11.10		
EL Energy Charge		114.23	1316.00	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		69.44	3100.00	
WT NAPER RETAIL WT CHG		40.61	3100.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		18.59	1033.00	
TOTAL ACTUAL CHGS		300.79		
7/11/12 PMT		176.84-		

6/15/12 BILL OFF CYCLE BILL	.00			176.84

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CUSTOMER: XXXXXXXXXX WEHRLI, GRANT
LOCATION: XXXXXXXXXX

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		3.96		
STATE TAX		2.43	758.00	
MUNICIPAL WATER TAX		2.37		
EL Customer Charge		11.10		
EL Energy Charge		65.79	758.00	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		26.88	1200.00	
WT NAPER RETAIL WT CHG		15.72	1200.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		18.59	1033.00	
TOTAL ACTUAL CHGS		176.84		
6/11/12 PMT		191.64-		

5/16/12 BILL OFF CYCLE BILL	.00			191.64
MUNICIPAL ELECT TAX		5.21		
STATE TAX		3.19	998.00	
MUNICIPAL WATER TAX		2.01		
EL Customer Charge		11.10		
EL Energy Charge		86.63	998.00	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		22.40	1000.00	
WT NAPER RETAIL WT CHG		13.10	1000.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		191.64		
5/11/12 PMT		170.50-		

4/16/12 BILL OFF CYCLE BILL	.00			170.50
MUNICIPAL ELECT TAX		4.35		
STATE TAX		2.67	834.00	
MUNICIPAL WATER TAX		1.84		
EL Customer Charge		11.10		
EL Energy Charge		72.39	834.00	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		20.16	900.00	
WT NAPER RETAIL WT CHG		11.79	900.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		16.20	900.00	
TOTAL ACTUAL CHGS		170.50		

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CUSTOMER: XXXXXXXXXX WEHRLI, GRANT
LOCATION: XXXXXXXXXX

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
4/11/12 PMT		204.40-		

3/19/12 BILL OFF CYCLE BILL	.00			204.40
MUNICIPAL ELECT TAX		6.21		
STATE TAX		3.81	1190.00	
MUNICIPAL WATER TAX		1.84		
EL Customer Charge		11.10		
EL Energy Charge		103.29	1190.00	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		20.16	900.00	
WT NAPER RETAIL WT CHG		11.79	900.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		16.20	900.00	
TOTAL ACTUAL CHGS		204.40		
3/12/12 PMT		208.68-		

2/17/12 BILL OFF CYCLE BILL	.00			208.68
MUNICIPAL ELECT TAX		6.14		
STATE TAX		3.77	1177.00	
MUNICIPAL WATER TAX		2.01		
EL Customer Charge		11.10		
EL Energy Charge		102.16	1177.00	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		22.40	1000.00	
WT NAPER RETAIL WT CHG		13.10	1000.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		208.68		
2/13/12 PMT		200.46-		

1/19/12 BILL OFF CYCLE BILL	.00			200.46
MUNICIPAL ELECT TAX		6.26		
STATE TAX		3.84	1199.00	
MUNICIPAL WATER TAX		1.63		
EL Customer Charge		11.10		
EL Energy Charge		104.07	1199.00	
EL RENEWABLE OPT \$15.00		15.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		3.34		
WT DWC WHOLESALE WT CHG		11.57	668.57	
WT NAPER RETAIL WT CHG		8.29	668.57	
WT MONTHLY CUSTOMER CHG		1.22		

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CUSTOMER: **[REDACTED]** WEHRLI, GRANT
LOCATION: **[REDACTED]**

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WT DWC WHOLESALE WT CHG		5.18	231.43	
WT NAPER RETAIL WT CHG		3.03	231.43	
WW MONTHLY CUSTOMER CHG		2.12		
WW BASED ON WATER CONS		4.17	231.43	
WW MONTHLY CUSTOMER CHG		5.94		
WW BASED ON WATER CONS		11.70	668.57	
TOTAL ACTUAL CHGS		200.46		
1/11/12 PMT		190.62-		

TOTALS BY CATEGORY

TOTAL PAYMENTS	6886.22-
TOTAL ADJUSTMENTS	.00
Tax Charges	379.79
EL Charges	3979.33
RF Charges	66.00
WT Charges	1642.17
WW Charges	836.42
Other Charges	6703.25-
TOTAL CHARGES	200.46
TOTAL TRANSFER BALANCE FROM . . .	.00
TOTAL TRANSFER BALANCE TO . . .	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . . .	.00
AVERAGE CONSUMPTION	35.46
AVERAGE DEMAND CONSUMPTION . . .	.00
TOTAL CONSUMPTION	64776.73
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	1827

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . . .	.00
AVERAGE CONSUMPTION	36.63
AVERAGE DEMAND CONSUMPTION . . .	.00
TOTAL CONSUMPTION	67100.00

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CUSTOMER: [REDACTED] WEHRLI, GRANT
LOCATION: [REDACTED]

CONSUMPTION PARAMETERS FOR WATER

TOTAL DEMAND CONSUMPTION . . . :	.00
TOTAL READING DAYS :	1832

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DETAILS

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CUSTOMER: [REDACTED] KRAUSE, DOUGLAS

LOCATION: [REDACTED]

BALANCE: .00

CYCLE/ROUTE: 45-05

STATUS: A

BUDGET TRANSACTIONS (*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

9/09/14 BILL OFF CYCLE BILL	.00			67.45
MUNICIPAL ELECT TAX		2.33		
STATE TAX		1.43	446.80	
EL Customer Charge		21.65		
EL Flat GS 1		42.04	446.80	
TOTAL ACTUAL CHGS		67.45		
8/27/14 PMT		67.73-		

8/08/14 BILL OFF CYCLE BILL	.00			67.73
MUNICIPAL ELECT TAX		2.35		
STATE TAX		1.44	449.46	
EL Customer Charge		21.65		
EL Flat GS 1		42.29	449.46	
TOTAL ACTUAL CHGS		67.73		
8/06/14 PMT		70.67-		

7/10/14 BILL OFF CYCLE BILL	.00			70.67
MUNICIPAL ELECT TAX		2.50		
STATE TAX		1.53	478.07	
EL Customer Charge		21.65		
EL Flat GS 1		44.99	478.07	
TOTAL ACTUAL CHGS		70.67		
7/08/14 PMT		70.25-		

6/09/14 BILL OFF CYCLE BILL	.00			70.25
MUNICIPAL ELECT TAX		2.48		
STATE TAX		1.52	474.84	
EL Customer Charge		.72		
EL Flat GS 1		1.34	15.11	
EL Customer Charge		20.93		
EL Flat GS 1		43.26	459.73	
TOTAL ACTUAL CHGS		70.25		
6/09/14 PMT		63.87-		

5/08/14 BILL OFF CYCLE BILL	.00			63.87

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(1/01/12 TO 9/30/14)

CUSTOMER: ~~XXXXXXXXXX~~ KRAUSE, DOUGLAS
LOCATION: ~~XXXXXXXXXX~~

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		2.27		
STATE TAX		1.39	434.19	
EL Customer Charge		21.65		
EL Flat GS 1		38.56	434.19	
TOTAL ACTUAL CHGS		63.87		
5/07/14 PMT		67.71-		

4/09/14 BILL OFF CYCLE BILL	.00			67.71
MUNICIPAL ELECT TAX		2.47		
STATE TAX		1.52	473.71	
EL Customer Charge		21.65		
EL Flat GS 1		42.07	473.71	
TOTAL ACTUAL CHGS		67.71		
4/07/14 PMT		64.68-		

3/11/14 BILL OFF CYCLE BILL	.00			64.68
MUNICIPAL ELECT TAX		2.31		
STATE TAX		1.42	442.62	
EL Customer Charge		21.65		
EL Flat GS 1		39.30	442.62	
TOTAL ACTUAL CHGS		64.68		
3/06/14 PMT		66.28-		

2/11/14 BILL OFF CYCLE BILL	.00			66.28
MUNICIPAL ELECT TAX		2.40		
STATE TAX		1.47	458.98	
EL Customer Charge		21.65		
EL Flat GS 1		40.76	458.98	
TOTAL ACTUAL CHGS		66.28		
2/05/14 PMT		77.08-		

1/13/14 BILL OFF CYCLE BILL	.00			77.08
MUNICIPAL ELECT TAX		2.98		
STATE TAX		1.82	570.17	
EL Customer Charge		21.65		
EL Flat GS 1		50.63	570.17	
TOTAL ACTUAL CHGS		77.08		
1/07/14 PMT		72.95-		

12/11/13 BILL OFF CYCLE BILL	.00			72.95
MUNICIPAL ELECT TAX		2.75		
STATE TAX		1.69	527.66	
EL Customer Charge		21.65		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		EL Flat GS 1		46.86	527.66	
		TOTAL ACTUAL CHGS		72.95		
12/06/13	PMT			70.29-		
11/08/13	BILL	OFF CYCLE BILL	.00			70.29
		MUNICIPAL ELECT TAX		2.61		
		STATE TAX		1.60	500.35	
		EL Customer Charge		21.65		
		EL Flat GS 1		44.43	500.35	
		TOTAL ACTUAL CHGS		70.29		
11/06/13	PMT			69.73-		
10/09/13	BILL	OFF CYCLE BILL	.00			69.73
		MUNICIPAL ELECT TAX		2.58		
		STATE TAX		1.58	494.64	
		EL Customer Charge		21.65		
		EL Flat GS 1		43.92	494.64	
		TOTAL ACTUAL CHGS		69.73		
10/07/13	PMT			81.67-		
9/11/13	BILL	OFF CYCLE BILL	.00			81.67
		MUNICIPAL ELECT TAX		3.22		
		STATE TAX		1.98	617.31	
		EL Customer Charge		21.65		
		EL Flat GS 1		54.82	617.31	
		TOTAL ACTUAL CHGS		81.67		
9/06/13	PMT			87.18-		
8/09/13	BILL	OFF CYCLE BILL	.00			87.18
		MUNICIPAL ELECT TAX		3.52		
		STATE TAX		2.16	673.99	
		EL Customer Charge		21.65		
		EL Flat GS 1		59.85	673.99	
		TOTAL ACTUAL CHGS		87.18		
8/06/13	PMT			67.90-		
7/11/13	BILL	OFF CYCLE BILL	.00			67.90
		MUNICIPAL ELECT TAX		2.48		
		STATE TAX		1.52	475.77	
		EL Customer Charge		21.65		
		EL Flat GS 1		42.25	475.77	
		TOTAL ACTUAL CHGS		67.90		

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(1/01/12 TO 9/30/14)

CUSTOMER: ~~XXXXXXXXXX~~ KRAUSE, DOUGLAS
LOCATION: ~~XXXXXXXXXX~~

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
7/08/13 PMT		65.53-		

6/11/13 BILL OFF CYCLE BILL	.00			65.53
MUNICIPAL ELECT TAX		2.36		
STATE TAX		1.45	451.58	
EL Customer Charge		.72		
EL Flat GS 1		1.32	15.21	
EL Customer Charge		20.93		
EL Flat GS 1		38.75	436.37	
TOTAL ACTUAL CHGS		65.53		
6/10/13 PMT		66.09-		

5/13/13 BILL OFF CYCLE BILL	.00			66.09
MUNICIPAL ELECT TAX		2.43		
STATE TAX		1.49	465.21	
EL Customer Charge		21.65		
EL Flat GS 1		40.52	465.21	
TOTAL ACTUAL CHGS		66.09		
5/07/13 PMT		57.70-		

4/11/13 BILL OFF CYCLE BILL	.00			57.70
MUNICIPAL ELECT TAX		1.97		
STATE TAX		1.21	377.33	
EL Customer Charge		21.65		
EL Flat GS 1		32.87	377.33	
TOTAL ACTUAL CHGS		57.70		
4/08/13 PMT		71.60-		

3/13/13 BILL OFF CYCLE BILL	.00			71.60
MUNICIPAL ELECT TAX		2.73		
STATE TAX		1.67	523.00	
EL Customer Charge		21.65		
EL Energy Charge		45.55	523.00	
TOTAL ACTUAL CHGS		71.60		
3/08/13 PMT		59.67-		

2/12/13 BILL OFF CYCLE BILL	.00			59.67
MUNICIPAL ELECT TAX		2.08		
STATE TAX		1.27	398.00	
EL Customer Charge		21.65		
EL Energy Charge		34.67	398.00	
TOTAL ACTUAL CHGS		59.67		
2/07/13 PMT		63.31-		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
1/14/13	BILL	OFF CYCLE BILL	.00			63.31
		MUNICIPAL ELECT TAX		2.28		
		STATE TAX		1.40	436.00	
	EL	Customer Charge		21.65		
	EL	Energy Charge		37.98	436.00	
		TOTAL ACTUAL CHGS		63.31		
1/07/13	PMT			64.83-		
12/11/12	BILL	OFF CYCLE BILL	.00			64.83
		MUNICIPAL ELECT TAX		2.36		
		STATE TAX		1.45	452.00	
	EL	Customer Charge		21.65		
	EL	Energy Charge		39.37	452.00	
		TOTAL ACTUAL CHGS		64.83		
12/07/12	PMT			73.04-		
11/07/12	BILL	OFF CYCLE BILL	.00			73.04
		MUNICIPAL ELECT TAX		2.81		
		STATE TAX		1.72	538.00	
	EL	Customer Charge		21.65		
	EL	Energy Charge		46.86	538.00	
		TOTAL ACTUAL CHGS		73.04		
11/05/12	PMT			73.23-		
10/09/12	BILL	OFF CYCLE BILL	.00			73.23
		MUNICIPAL ELECT TAX		2.82		
		STATE TAX		1.73	540.00	
	EL	Customer Charge		21.65		
	EL	Energy Charge		47.03	540.00	
		TOTAL ACTUAL CHGS		73.23		
10/08/12	PMT			82.21-		
9/10/12	BILL	OFF CYCLE BILL	.00			82.21
		MUNICIPAL ELECT TAX		3.31		
		STATE TAX		2.03	634.00	
	EL	Customer Charge		21.65		
	EL	Energy Charge		55.22	634.00	
		TOTAL ACTUAL CHGS		82.21		
8/15/12	PMT			75.51-		
8/09/12	BILL	OFF CYCLE BILL	.00			75.51
		MUNICIPAL ELECT TAX		2.94		

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CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
STATE TAX		1.80	564.00	
EL Customer Charge		21.65		
EL Energy Charge		49.12	564.00	
TOTAL ACTUAL CHGS		75.51		
7/17/12 PMT		147.85-		
7/12/12 ADJ TAX PENALTY		.14		
7/12/12 ADJ PENALTY		2.11		

7/11/12 BILL OFF CYCLE BILL	74.95			145.60
MUNICIPAL ELECT TAX		2.68		
STATE TAX		1.64	513.00	
EL Customer Charge		21.65		
EL Energy Charge		44.68	513.00	
TOTAL ACTUAL CHGS		70.65		

6/11/12 BILL OFF CYCLE BILL	.00			74.95
MUNICIPAL ELECT TAX		2.91		
STATE TAX		1.79	558.00	
EL Customer Charge		21.65		
EL Energy Charge		48.60	558.00	
TOTAL ACTUAL CHGS		74.95		
6/07/12 PMT		73.90-		

5/10/12 BILL OFF CYCLE BILL	.00			73.90
MUNICIPAL ELECT TAX		2.86		
STATE TAX		1.75	547.00	
EL Customer Charge		21.65		
EL Energy Charge		47.64	547.00	
TOTAL ACTUAL CHGS		73.90		
5/08/12 PMT		20.85-		

4/10/12 BILL OFF CYCLE BILL	50.00-			20.85
MUNICIPAL ELECT TAX		2.69		
STATE TAX		1.65	515.00	
EL Customer Charge		21.65		
EL Energy Charge		44.86	515.00	
TOTAL ACTUAL CHGS		70.85		
4/09/12 PMT		121.51-		

3/14/12 BILL OFF CYCLE BILL	.00			71.51
MUNICIPAL ELECT TAX		2.72		
STATE TAX		1.67	522.00	
EL Customer Charge		21.65		

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(1/01/12 TO 9/30/14)

CUSTOMER: KRAUSE, DOUGLAS
LOCATION:

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Energy Charge		45.47	522.00	
TOTAL ACTUAL CHGS		71.51		
3/09/12 PMT		77.52-		

2/14/12 BILL OFF CYCLE BILL	.00			77.52
MUNICIPAL ELECT TAX		3.05		
STATE TAX		1.87	585.00	
EL Customer Charge		21.65		
EL Energy Charge		50.95	585.00	
TOTAL ACTUAL CHGS		77.52		
2/07/12 PMT		83.08-		

1/13/12 BILL OFF CYCLE BILL	.00			83.08
MUNICIPAL ELECT TAX		3.36		
STATE TAX		2.06	643.00	
EL Customer Charge		21.65		
EL Energy Charge		56.01	643.00	
TOTAL ACTUAL CHGS		83.08		
1/09/12 PMT		77.90-		

TOTALS BY CATEGORY

TOTAL PAYMENTS	2353.32-
EL Adjustments	.00
Other Adjustments	2.25
TOTAL ADJUSTMENTS	2.25
Tax Charges	141.33
EL Charges	2199.29
Other Charges	2257.54-
TOTAL CHARGES	83.08
TOTAL TRANSFER BALANCE FROM . .	.00
TOTAL TRANSFER BALANCE TO . . .	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . .	.00
AVERAGE CONSUMPTION	14.91
AVERAGE DEMAND CONSUMPTION . .	.03
TOTAL CONSUMPTION	27168.68

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CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

CONSUMPTION PARAMETERS FOR ELECTRIC

TOTAL DEMAND CONSUMPTION . . . :	61.49
TOTAL READING DAYS :	1822

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CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
[REDACTED]

LOCATION: [REDACTED]
BALANCE: .00
CYCLE/ROUTE: 54-07
STATUS: A
BUDGET TRANSACTIONS (*)

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
9/22/14	BILL	OFF CYCLE BILL	.00			- 221.98
		MUNICIPAL ELECT TAX		7.90		
		STATE TAX		4.85	1514.20	
		MUNICIPAL WATER TAX		1.77		
	EL	Customer Charge		11.10		
	EL	Flat Res		142.03	1514.20	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		21.05	664.00	
	WT	NAPER RETAIL WT CHG		9.23	664.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		8.51	460.00	
		TOTAL ACTUAL CHGS		221.98		
8/27/14	PMT			187.23-		

8/21/14	BILL	OFF CYCLE BILL	.00			187.23
		MUNICIPAL ELECT TAX		6.29		
		STATE TAX		3.85	1204.26	
		MUNICIPAL WATER TAX		1.62		
	EL	Customer Charge		11.10		
	EL	Flat Res		112.96	1204.26	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		19.02	600.00	
	WT	NAPER RETAIL WT CHG		8.34	600.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		8.51	460.00	
		TOTAL ACTUAL CHGS		187.23		
8/18/14	PMT			234.11-		

7/23/14	BILL	OFF CYCLE BILL	.00			234.11
		MUNICIPAL ELECT TAX		7.70		
		STATE TAX		4.72	1475.62	
		MUNICIPAL WATER TAX		2.53		
	EL	Customer Charge		11.10		
	EL	Flat Res		138.41	1475.62	
	RF	RESIDENTIAL REFUSE		2.00		

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(1/01/12 TO 9/30/14)

CUSTOMER: **KRAUSE, DOUGLAS**
LOCATION: **[REDACTED]**

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		31.70	1000.00	
		WT NAPER RETAIL WT CHG		13.90	1000.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		8.51	460.00	
		TOTAL ACTUAL CHGS		234.11		
7/18/14	PMT			183.76-		

6/20/14	BILL	OFF CYCLE BILL	.00			183.76
		MUNICIPAL ELECT TAX		3.91		
		STATE TAX		2.40	748.70	
		MUNICIPAL WATER TAX		3.67		
	EL	Customer Charge		11.10		
	EL	Flat Res		70.23	748.70	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		47.55	1500.00	
	WT	NAPER RETAIL WT CHG		20.85	1500.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		8.51	460.00	
		TOTAL ACTUAL CHGS		183.76		
6/18/14	PMT			109.61-		

5/21/14	BILL	OFF CYCLE BILL	.00			109.61
		MUNICIPAL ELECT TAX		2.95		
		STATE TAX		1.81	564.97	
		MUNICIPAL WATER TAX		1.16		
	EL	Customer Charge		6.51		
	EL	Flat Res		26.52	299.62	
	EL	Customer Charge		4.59		
	EL	Flat Res		24.89	265.35	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		12.68	400.00	
	WT	NAPER RETAIL WT CHG		5.56	400.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		7.40	400.00	
		TOTAL ACTUAL CHGS		109.61		
5/15/14	PMT			113.88-		

4/22/14	BILL	OFF CYCLE BILL	.00			113.88
		MUNICIPAL ELECT TAX		3.61		
		STATE TAX		2.21	692.07	
		MUNICIPAL WATER TAX		.94		
	EL	Customer Charge		11.10		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS:
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Flat Res		61.25	692.07	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		9.51	300.00	
WT NAPER RETAIL WT CHG		4.17	300.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		5.55	300.00	
TOTAL ACTUAL CHGS		113.88		
4/11/14 PMT		141.33-		

3/21/14 BILL OFF CYCLE BILL	.00			141.33
MUNICIPAL ELECT TAX		3.64		
STATE TAX		2.23	697.32	
MUNICIPAL WATER TAX		1.86		
EL Customer Charge		11.10		
EL Flat Res		61.71	697.32	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		22.38	706.00	
WT NAPER RETAIL WT CHG		9.81	706.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		13.06	706.00	
TOTAL ACTUAL CHGS		141.33		
3/18/14 PMT		133.73-		

2/21/14 BILL OFF CYCLE BILL	.00			133.73
MUNICIPAL ELECT TAX		3.90		
STATE TAX		2.39	746.85	
MUNICIPAL WATER TAX		1.44		
EL Customer Charge		11.10		
EL Flat Res		66.10	746.85	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		16.45	519.00	
WT NAPER RETAIL WT CHG		7.21	519.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		9.60	519.00	
TOTAL ACTUAL CHGS		133.73		
2/05/14 PMT		156.56-		

1/22/14 BILL OFF CYCLE BILL	.00			156.56
MUNICIPAL ELECT TAX		5.35		
STATE TAX		3.28	1024.38	
MUNICIPAL WATER TAX		1.28		
EL Customer Charge		11.10		

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: XXXXXXXXXX KRAUSE, DOUGLAS
LOCATION: XXXXXXXXXX

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Flat Res		90.66	1024.38	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		2.43		
WT DWC WHOLESale WT CHG		6.15	228.70	
WT NAPER RETAIL WT CHG		3.18	228.70	
WT MONTHLY CUSTOMER CHG		2.62		
WT DWC WHOLESale WT CHG		7.81	246.30	
WT NAPER RETAIL WT CHG		3.42	246.30	
WW MONTHLY CUSTOMER CHG		4.40		
WW BASED ON WATER CONS		4.56	246.30	
WW MONTHLY CUSTOMER CHG		4.09		
WW BASED ON WATER CONS		4.23	228.70	
TOTAL ACTUAL CHGS		156.56		
1/21/14 PMT		138.37-		

12/27/13 BILL OFF CYCLE BILL	.00			138.37
MUNICIPAL ELECT TAX		4.35		
STATE TAX		2.67	833.75	
MUNICIPAL WATER TAX		1.27		
EL Customer Charge		11.10		
EL Flat Res		73.79	833.75	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESale WT CHG		13.45	500.00	
WT NAPER RETAIL WT CHG		6.95	500.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		9.25	500.00	
TOTAL ACTUAL CHGS		138.37		
12/06/13 PMT		107.90-		

11/22/13 BILL OFF CYCLE BILL	.00			107.90
MUNICIPAL ELECT TAX		3.93		
STATE TAX		2.41	752.37	
MUNICIPAL WATER TAX		.52		
EL Customer Charge		11.10		
EL Flat Res		66.58	752.37	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESale WT CHG		3.55	132.00	
WT NAPER RETAIL WT CHG		1.83	132.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		2.44	132.00	
TOTAL ACTUAL CHGS		107.90		
11/06/13 PMT		156.44-		

10/23/13 BILL OFF CYCLE BILL	.00			156.44

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(1/01/12 TO 9/30/14)

CUSTOMER: **[REDACTED]** KRAUSE, DOUGLAS
LOCATION: **[REDACTED]**

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		5.21		
STATE TAX		3.19		
MUNICIPAL WATER TAX		1.41	997.77	
EL Customer Charge		11.10		
EL Flat Res		88.30	997.77	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		15.28	568.00	
WT NAPER RETAIL WT CHG		7.90	568.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		8.51	460.00	
TOTAL ACTUAL CHGS		156.44		
10/07/13 PMT		226.35-		

9/24/13 BILL OFF CYCLE BILL	.00			226.35
MUNICIPAL ELECT TAX		9.13		
STATE TAX		5.60	1749.18	
MUNICIPAL WATER TAX		1.27		
EL Customer Charge		11.10		
EL Flat Res		154.80	1749.18	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		13.45	500.00	
WT NAPER RETAIL WT CHG		6.95	500.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		8.51	460.00	
TOTAL ACTUAL CHGS		226.35		
9/06/13 PMT		270.20-		

8/23/13 BILL OFF CYCLE BILL	.00			270.20
MUNICIPAL ELECT TAX		10.53		
STATE TAX		6.48	2025.24	
MUNICIPAL WATER TAX		2.09		
EL Customer Charge		11.10		
EL Flat Res		179.23	2025.24	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		24.21	900.00	
WT NAPER RETAIL WT CHG		12.51	900.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		8.51	460.00	
TOTAL ACTUAL CHGS		270.20		
8/06/13 PMT		300.50-		

7/25/13 BILL OFF CYCLE BILL	.00			300.50

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

DATE	TYPE	*****TRANSACTION***** DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		MUNICIPAL ELECT TAX		9.20		
		STATE TAX		5.64	1762.79	
		MUNICIPAL WATER TAX		4.74		
	EL	Customer Charge		11.10		
	EL	Flat Res		156.01	1762.79	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		59.18	2200.00	
	WT	NAPER RETAIL WT CHG		30.58	2200.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		8.51	460.00	
		TOTAL ACTUAL CHGS		300.50		
6/27/13	PMT			291.68-		
6/25/13	BILL	OFF CYCLE BILL	133.84			291.68
		MUNICIPAL ELECT TAX		5.73		
		STATE TAX		3.51	1098.01	
		MUNICIPAL WATER TAX		1.07		
	EL	Customer Charge		11.10		
	EL	Flat Res		97.17	1098.01	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		10.76	400.00	
	WT	NAPER RETAIL WT CHG		5.56	400.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		7.40	400.00	
		TOTAL ACTUAL CHGS		157.84		
5/24/13	BILL	OFF CYCLE BILL	.00			133.84
		MUNICIPAL ELECT TAX		4.19		
		STATE TAX		2.57	803.47	
		MUNICIPAL WATER TAX		1.27		
	EL	Customer Charge		6.80		
	EL	Flat Res		43.66	502.95	
	EL	Customer Charge		4.30		
	EL	Flat Res		26.60	300.52	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		13.45	500.00	
	WT	NAPER RETAIL WT CHG		6.95	500.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		8.51	460.00	
		TOTAL ACTUAL CHGS		133.84		
5/07/13	PMT			92.29-		
4/26/13	BILL	OFF CYCLE BILL	.00			92.29

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		2.58		
STATE TAX		1.58	493.58	
MUNICIPAL WATER TAX		.86		
EL Customer Charge		11.10		
EL Flat Res		42.84	493.58	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		8.07	300.00	
WT NAPER RETAIL WT CHG		4.17	300.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		5.55	300.00	
TOTAL ACTUAL CHGS		92.29		
4/08/13 PMT		119.89-		

3/27/13 BILL OFF CYCLE BILL	.00			119.89
MUNICIPAL ELECT TAX		3.75		
STATE TAX		2.30	719.00	
MUNICIPAL WATER TAX		1.07		
EL Customer Charge		11.10		
EL Energy Charge		62.41	719.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		10.76	400.00	
WT NAPER RETAIL WT CHG		5.56	400.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		7.40	400.00	
TOTAL ACTUAL CHGS		119.89		
3/08/13 PMT		121.37-		

2/26/13 BILL OFF CYCLE BILL	.00			121.37
MUNICIPAL ELECT TAX		4.17		
STATE TAX		2.56	799.00	
MUNICIPAL WATER TAX		.86		
EL Customer Charge		11.10		
EL Energy Charge		69.35	799.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		8.07	300.00	
WT NAPER RETAIL WT CHG		4.17	300.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		5.55	300.00	
TOTAL ACTUAL CHGS		121.37		
2/07/13 PMT		184.63-		

1/28/13 BILL OFF CYCLE BILL	.00			184.63

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		5.47		
STATE TAX		3.35	1047.00	
MUNICIPAL WATER TAX		2.15		
EL Customer Charge		11.10		
EL Energy Charge		90.88	1047.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		2.38		
WT DWC WHOLESALE WT CHG		11.20	500.00	
WT NAPER RETAIL WT CHG		6.55	500.00	
WT MONTHLY CUSTOMER CHG		2.53		
WT DWC WHOLESALE WT CHG		13.45	500.00	
WT NAPER RETAIL WT CHG		6.95	500.00	
WW MONTHLY CUSTOMER CHG		4.25		
WW BASED ON WATER CONS		9.25	500.00	
WW MONTHLY CUSTOMER CHG		4.12		
WW BASED ON WATER CONS		9.00	500.00	
TOTAL ACTUAL CHGS		184.63		
1/07/13 PMT		107.48-		

12/26/12 BILL OFF CYCLE BILL	.00			107.48
MUNICIPAL ELECT TAX		3.54		
STATE TAX		2.17	678.00	
MUNICIPAL WATER TAX		.77		
EL Customer Charge		11.10		
EL Energy Charge		58.85	678.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		6.72	300.00	
WT NAPER RETAIL WT CHG		3.93	300.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		5.40	300.00	
TOTAL ACTUAL CHGS		107.48		
12/07/12 PMT		101.19-		

11/21/12 BILL OFF CYCLE BILL	.00			101.19
MUNICIPAL ELECT TAX		3.19		
STATE TAX		1.96	612.00	
MUNICIPAL WATER TAX		.77		
EL Customer Charge		11.10		
EL Energy Charge		53.12	612.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		6.72	300.00	
WT NAPER RETAIL WT CHG		3.93	300.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		5.40	300.00	
TOTAL ACTUAL CHGS		101.19		

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CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
11/05/12	PMT			140.87-		
10/23/12	BILL	OFF CYCLE BILL	.00			140.87
		MUNICIPAL ELECT TAX		4.34		
		STATE TAX		2.66	831.00	
		MUNICIPAL WATER TAX		1.48		
	EL	Customer Charge		11.10		
	EL	Energy Charge		72.13	831.00	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		15.68	700.00	
	WT	NAPER RETAIL WT CHG		9.17	700.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		9.31	517.00	
		TOTAL ACTUAL CHGS		140.87		
10/08/12	PMT			216.00-		
9/24/12	BILL	OFF CYCLE BILL	.20-			216.00
		MUNICIPAL ELECT TAX		8.26		
		STATE TAX		5.07	1583.00	
		MUNICIPAL WATER TAX		1.66		
	EL	Customer Charge		11.10		
	EL	Energy Charge		137.40	1583.00	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		17.92	800.00	
	WT	NAPER RETAIL WT CHG		10.48	800.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		9.31	517.00	
		TOTAL ACTUAL CHGS		216.20		
8/29/12	PMT			258.43-		
8/22/12	BILL	OFF CYCLE BILL	.00			258.23
		MUNICIPAL ELECT TAX		9.95		
		STATE TAX		6.10	1907.00	
		MUNICIPAL WATER TAX		2.19		
	EL	Customer Charge		11.10		
	EL	Energy Charge		165.53	1907.00	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		24.64	1100.00	
	WT	NAPER RETAIL WT CHG		14.41	1100.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		9.31	517.00	
		TOTAL ACTUAL CHGS		258.23		

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(1/01/12 TO 9/30/14)

CUSTOMER: ~~XXXXXXXXXX~~ KRAUSE, DOUGLAS
LOCATION: ~~XXXXXXXXXX~~

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT

8/15/12	PMT				341.66-		

7/24/12	BILL	OFF CYCLE BILL		.00			341.66
		MUNICIPAL ELECT TAX			12.08		
		STATE TAX			7.93	2479.00	
		MUNICIPAL WATER TAX			3.61		
	EL	Customer Charge			11.10		
	EL	Energy Charge			215.18	2479.00	
	RF	RESIDENTIAL REFUSE			2.00		
	WT	MONTHLY CUSTOMER CHG			4.76		
	WT	DWC WHOLESALE WT CHG			42.56	1900.00	
	WT	NAPER RETAIL WT CHG			24.89	1900.00	
	WW	MONTHLY CUSTOMER CHG			8.24		
	WW	BASED ON WATER CONS			9.31	517.00	
		TOTAL ACTUAL CHGS			341.66		

7/17/12	PMT				185.80-		

6/25/12	BILL	OFF CYCLE BILL		.00			185.80
		MUNICIPAL ELECT TAX			7.01		
		STATE TAX			4.29	1342.00	
		MUNICIPAL WATER TAX			1.30		
	EL	Customer Charge			11.10		
	EL	Energy Charge			116.49	1342.00	
	RF	RESIDENTIAL REFUSE			2.00		
	WT	MONTHLY CUSTOMER CHG			4.76		
	WT	DWC WHOLESALE WT CHG			13.44	600.00	
	WT	NAPER RETAIL WT CHG			7.86	600.00	
	WW	MONTHLY CUSTOMER CHG			8.24		
	WW	BASED ON WATER CONS			9.31	517.00	
		TOTAL ACTUAL CHGS			185.80		

6/20/12	PMT				135.49-		

5/23/12	BILL	OFF CYCLE BILL		.00			135.49
		MUNICIPAL ELECT TAX			4.47		
		STATE TAX			2.74	856.00	
		MUNICIPAL WATER TAX			1.13		
	EL	Customer Charge			11.10		
	EL	Energy Charge			74.30	856.00	
	RF	RESIDENTIAL REFUSE			2.00		
	WT	MONTHLY CUSTOMER CHG			4.76		
	WT	DWC WHOLESALE WT CHG			11.20	500.00	
	WT	NAPER RETAIL WT CHG			6.55	500.00	
	WW	MONTHLY CUSTOMER CHG			8.24		
	WW	BASED ON WATER CONS			9.00	500.00	
		TOTAL ACTUAL CHGS			135.49		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
5/21/12 PMT		124.25-		

4/23/12 BILL OFF CYCLE BILL	.00			124.25
MUNICIPAL ELECT TAX		4.16		
STATE TAX		2.55	796.00	
MUNICIPAL WATER TAX		.95		
EL Customer Charge		11.10		
EL Energy Charge		69.09	796.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		8.96	400.00	
WT NAPER RETAIL WT CHG		5.24	400.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		7.20	400.00	
TOTAL ACTUAL CHGS		124.25		
4/20/12 PMT		117.96-		

3/26/12 BILL OFF CYCLE BILL	.00			117.96
MUNICIPAL ELECT TAX		3.81		
STATE TAX		2.34	730.00	
MUNICIPAL WATER TAX		.95		
EL Customer Charge		11.10		
EL Energy Charge		63.36	730.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		8.96	400.00	
WT NAPER RETAIL WT CHG		5.24	400.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		7.20	400.00	
TOTAL ACTUAL CHGS		117.96		
3/21/12 PMT		129.20-		

2/27/12 BILL OFF CYCLE BILL	.00			129.20
MUNICIPAL ELECT TAX		4.12		
STATE TAX		2.53	790.00	
MUNICIPAL WATER TAX		1.13		
EL Customer Charge		11.10		
EL Energy Charge		68.57	790.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		11.20	500.00	
WT NAPER RETAIL WT CHG		6.55	500.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		9.00	500.00	
TOTAL ACTUAL CHGS		129.20		

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(1/01/12 TO 9/30/14)

CUSTOMER: **[REDACTED]** KRAUSE, DOUGLAS
LOCATION: **[REDACTED]**

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
2/20/12 PMT		162.54-		

1/26/12 BILL OFF CYCLE BILL	.00			162.54
MUNICIPAL ELECT TAX		4.93		
STATE TAX		3.02	945.00	
MUNICIPAL WATER TAX		1.69		
EL Customer Charge		11.10		
EL Energy Charge		82.03	945.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		2.45		
WT DWC WHOLESALE WT CHG		8.49	490.91	
WT NAPER RETAIL WT CHG		6.09	490.91	
WT MONTHLY CUSTOMER CHG		2.16		
WT DWC WHOLESALE WT CHG		9.16	409.09	
WT NAPER RETAIL WT CHG		5.36	409.09	
WW MONTHLY CUSTOMER CHG		3.75		
WW BASED ON WATER CONS		7.36	409.09	
WW MONTHLY CUSTOMER CHG		4.36		
WW BASED ON WATER CONS		8.59	490.91	
TOTAL ACTUAL CHGS		162.54		
1/20/12 PMT		132.36-		

TOTALS BY CATEGORY

TOTAL PAYMENTS	5423.06-
TOTAL ADJUSTMENTS	.00
Tax Charges	348.79
EL Charges	3488.73
RF Charges	66.00
WT Charges	1049.71
WW Charges	559.45
Other Charges	5350.14-
TOTAL CHARGES	162.54
TOTAL TRANSFER BALANCE FROM . .	.00
TOTAL TRANSFER BALANCE TO . . .	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . .	.00

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CUSTOMER: **[REDACTED]** KRAUSE, DOUGLAS
LOCATION: **[REDACTED]**

CONSUMPTION PARAMETERS FOR ELECTRIC

AVERAGE CONSUMPTION	34.05
AVERAGE DEMAND CONSUMPTION	.00
TOTAL CONSUMPTION	62080.53
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	1823

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE	.00
AVERAGE CONSUMPTION	21.32
AVERAGE DEMAND CONSUMPTION	.00
TOTAL CONSUMPTION	38864.00
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	1823

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
[REDACTED] [REDACTED]

LOCATION: [REDACTED]
BALANCE: 1284.40
CYCLE/ROUTE: 51-02
STATUS: A
BUDGET TRANSACTIONS (*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

9/18/14 BILL FORCE OFF CYCLE BILL	.00			1284.40
MUNICIPAL ELECT TAX		26.91		
STATE TAX		21.81	6817.17	
MUNICIPAL WATER TAX		25.95		
EL Customer Charge		11.10		
EL Flat Res		639.45	6817.17	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		348.70	11000.00	
WT NAPER RETAIL WT CHG		152.90	11000.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		1284.40		
9/15/14 PMT		1014.95-		

8/18/14 BILL OFF CYCLE BILL	.00			1014.95
MUNICIPAL ELECT TAX		24.26		
STATE TAX		19.33	6041.02	
MUNICIPAL WATER TAX		16.83		
EL Customer Charge		11.10		
EL Flat Res		566.65	6041.02	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		221.90	7000.00	
WT NAPER RETAIL WT CHG		97.30	7000.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		1014.95		
8/13/14 PMT		753.15-		

7/18/14 BILL OFF CYCLE BILL	.00			753.15
MUNICIPAL ELECT TAX		23.50		
STATE TAX		18.62	5817.91	
MUNICIPAL WATER TAX		5.43		
EL Customer Charge		11.10		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
			EL Flat Res		545.72	5817.91	
			EL RENEWABLE OPT \$10.00		10.00		
			RF RESIDENTIAL REFUSE		2.00		
			WT MONTHLY CUSTOMER CHG		17.48		
			WT DWC WHOLESALE WT CHG		63.40	2000.00	
			WT NAPER RETAIL WT CHG		27.80	2000.00	
			WW MONTHLY CUSTOMER CHG		9.60		
			WW BASED ON WATER CONS		18.50	1000.00	
			TOTAL ACTUAL CHGS		753.15		
	7/14/14	PMT			910.82-		
*****	6/18/14	BILL	OFF CYCLE BILL	.00			910.82
			MUNICIPAL ELECT TAX		22.34		
			STATE TAX		17.54	5480.96	
			MUNICIPAL WATER TAX		14.55		
			EL Customer Charge		11.10		
			EL Flat Res		514.11	5480.96	
			EL RENEWABLE OPT \$10.00		10.00		
			RF RESIDENTIAL REFUSE		2.00		
			WT MONTHLY CUSTOMER CHG		17.48		
			WT DWC WHOLESALE WT CHG		190.20	6000.00	
			WT NAPER RETAIL WT CHG		83.40	6000.00	
			WW MONTHLY CUSTOMER CHG		9.60		
			WW BASED ON WATER CONS		18.50	1000.00	
			TOTAL ACTUAL CHGS		910.82		
	6/13/14	PMT			693.83-		
*****	5/16/14	BILL	OFF CYCLE BILL	.00			693.83
			MUNICIPAL ELECT TAX		15.42		
			STATE TAX		11.06	3456.31	
			MUNICIPAL WATER TAX		14.55		
			EL Customer Charge		8.42		
			EL Flat Res		228.38	2580.59	
			EL Customer Charge		2.68		
			EL Flat Res		82.14	875.72	
			EL RENEWABLE OPT \$10.00		10.00		
			RF RESIDENTIAL REFUSE		2.00		
			WT MONTHLY CUSTOMER CHG		17.48		
			WT DWC WHOLESALE WT CHG		190.20	6000.00	
			WT NAPER RETAIL WT CHG		83.40	6000.00	
			WW MONTHLY CUSTOMER CHG		9.60		
			WW BASED ON WATER CONS		18.50	1000.00	
			TOTAL ACTUAL CHGS		693.83		
	5/13/14	PMT			448.98-		
*****	4/17/14	BILL	OFF CYCLE BILL	.00			448.98

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		15.39		
STATE TAX		11.03	3447.84	
MUNICIPAL WATER TAX		3.15		
EL Customer Charge		11.10		
EL Flat Res		305.13	3447.84	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		31.70	1000.00	
WT NAPER RETAIL WT CHG		13.90	1000.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		448.98		
4/14/14 PMT		471.46-		

3/20/14 BILL OFF CYCLE BILL	.00			471.46
MUNICIPAL ELECT TAX		16.12		
STATE TAX		11.71	3660.36	
MUNICIPAL WATER TAX		3.23		
EL Customer Charge		11.10		
EL Flat Res		323.94	3660.36	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		32.78	1034.00	
WT NAPER RETAIL WT CHG		14.37	1034.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		19.13	1034.00	
TOTAL ACTUAL CHGS		471.46		
3/13/14 PMT		507.65-		

2/18/14 BILL OFF CYCLE BILL	.00			507.65
MUNICIPAL ELECT TAX		17.42		
STATE TAX		12.93	4041.49	
MUNICIPAL WATER TAX		3.23		
EL Customer Charge		11.10		
EL Flat Res		357.67	4041.49	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		32.75	1033.00	
WT NAPER RETAIL WT CHG		14.36	1033.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		19.11	1033.00	
TOTAL ACTUAL CHGS		507.65		

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(1/01/12 TO 9/30/14)

CUSTOMER: ~~XXXXXXXXXX~~ CHIRICO, STEVE
LOCATION: ~~XXXXXXXXXX~~

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
2/13/14 PMT		523.98-		

1/17/14 BILL OFF CYCLE BILL	.00			523.98
MUNICIPAL ELECT TAX		18.36		
STATE TAX		13.81	4316.55	
MUNICIPAL WATER TAX		2.85		
EL Customer Charge		11.10		
EL Flat Res		382.01	4316.55	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		11.86		
WT DWC WHOLESALE WT CHG		17.03	633.11	
WT NAPER RETAIL WT CHG		8.80	633.11	
WT MONTHLY CUSTOMER CHG		5.62		
WT DWC WHOLESALE WT CHG		9.51	299.89	
WT NAPER RETAIL WT CHG		4.17	299.89	
WW MONTHLY CUSTOMER CHG		3.09		
WW BASED ON WATER CONS		5.55	299.89	
WW MONTHLY CUSTOMER CHG		6.51		
WW BASED ON WATER CONS		11.71	633.11	
TOTAL ACTUAL CHGS		523.98		
1/13/14 PMT		585.36-		

12/20/13 BILL OFF CYCLE BILL	.00			585.36
MUNICIPAL ELECT TAX		18.65		
STATE TAX		14.09	4401.86	
MUNICIPAL WATER TAX		4.60		
EL Customer Charge		11.10		
EL Flat Res		389.56	4401.86	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		49.12	1826.00	
WT NAPER RETAIL WT CHG		25.38	1826.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		33.78	1826.00	
TOTAL ACTUAL CHGS		585.36		
12/13/13 PMT		444.24-		

11/19/13 BILL OFF CYCLE BILL	.00			444.24
MUNICIPAL ELECT TAX		15.02		
STATE TAX		10.68	3338.66	
MUNICIPAL WATER TAX		3.27		
EL Customer Charge		11.10		
EL Flat Res		295.47	3338.66	
EL RENEWABLE OPT \$10.00		10.00		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		17.48		
		WT DWC WHOLESALE WT CHG		31.58	1174.00	
		WT NAPER RETAIL WT CHG		16.32	1174.00	
		WW MONTHLY CUSTOMER CHG		9.60		
		WW BASED ON WATER CONS		21.72	1174.00	
		TOTAL ACTUAL CHGS		444.24		
11/13/13	PMT			1127.86-		
10/22/13	BILL	FORCE OFF CYCLE BILL	.00			1127.86
		MUNICIPAL ELECT TAX		22.87		
		STATE TAX		18.03	5633.13	
		MUNICIPAL WATER TAX		25.58		
	EL	Customer Charge		11.10		
	EL	Flat Res		498.53	5633.13	
	EL	RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		17.48		
		WT DWC WHOLESALE WT CHG		325.81	12112.00	
		WT NAPER RETAIL WT CHG		168.36	12112.00	
		WW MONTHLY CUSTOMER CHG		9.60		
		WW BASED ON WATER CONS		18.50	1000.00	
		TOTAL ACTUAL CHGS		1127.86		
10/14/13	PMT			917.25-		
9/18/13	BILL	OFF CYCLE BILL	.00			917.25
		MUNICIPAL ELECT TAX		26.42		
		STATE TAX		21.35	6672.59	
		MUNICIPAL WATER TAX		10.85		
	EL	Customer Charge		11.10		
	EL	Flat Res		590.52	6672.59	
	EL	RENEWABLE OPT \$10.00		10.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		17.48		
		WT DWC WHOLESALE WT CHG		131.49	4888.00	
		WT NAPER RETAIL WT CHG		67.94	4888.00	
		WW MONTHLY CUSTOMER CHG		9.60		
		WW BASED ON WATER CONS		18.50	1000.00	
		TOTAL ACTUAL CHGS		917.25		
9/13/13	PMT			1069.36-		
8/20/13	BILL	OFF CYCLE BILL	.00			1069.36
		MUNICIPAL ELECT TAX		27.10		
		STATE TAX		21.98	6870.15	
		MUNICIPAL WATER TAX		17.19		

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CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Customer Charge		11.10		
EL Flat Res		608.01	6870.15	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		215.20	8000.00	
WT NAPER RETAIL WT CHG		111.20	8000.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		1069.36		
8/13/13 PMT		931.29-		

7/22/13 BILL OFF CYCLE BILL	.00			931.29
MUNICIPAL ELECT TAX		28.29		
STATE TAX		23.10	7220.20	
MUNICIPAL WATER TAX		9.03		
EL Customer Charge		11.10		
EL Flat Res		638.99	7220.20	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		107.60	4000.00	
WT NAPER RETAIL WT CHG		55.60	4000.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		931.29		
7/15/13 PMT		781.70-		

6/19/13 BILL OFF CYCLE BILL	.00			781.70
MUNICIPAL ELECT TAX		22.91		
STATE TAX		18.07	5647.56	
MUNICIPAL WATER TAX		9.03		
EL Customer Charge		11.10		
EL Flat Res		499.81	5647.56	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		107.60	4000.00	
WT NAPER RETAIL WT CHG		55.60	4000.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		781.70		
6/13/13 PMT		206.55-		

5/22/13 BILL OFF CYCLE BILL	446.75-			206.55

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CUSTOMER: CHIRICO, STEVE/
LOCATION:

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		18.50		
STATE TAX		13.94	4355.26	
MUNICIPAL WATER TAX		9.03		
EL Customer Charge		8.42		
EL Flat Res		280.38	3230.23	
EL Customer Charge		2.68		
EL Flat Res		99.57	1125.03	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		107.60	4000.00	
WT NAPER RETAIL WT CHG		55.60	4000.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		653.30		
5/13/13 PMT		446.75-		
5/13/13 PMT		446.75-		

4/22/13 BILL OFF CYCLE AUTO PAY	.00			446.75
MUNICIPAL ELECT TAX		8.94		
STATE TAX		5.48	1711.76	
MUNICIPAL WATER TAX		11.07		
EL Customer Charge		11.10		
EL Flat Res		148.58	1711.76	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		134.50	5000.00	
WT NAPER RETAIL WT CHG		69.50	5000.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		446.75		
4/15/13 PMT		309.56-		

3/22/13 BILL OFF CYCLE AUTO PAY	.00			309.56
MUNICIPAL ELECT TAX		10.69		
STATE TAX		6.63	2072.00	
MUNICIPAL WATER TAX		2.91		
EL Customer Charge		11.10		
EL Energy Charge		179.85	2072.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		26.90	1000.00	
WT NAPER RETAIL WT CHG		13.90	1000.00	
WW MONTHLY CUSTOMER CHG		9.60		

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CUSTOMER: CHIRICO, STEVE/
LOCATION:

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		309.56		
3/13/13 PMT		318.71-		

2/21/13 BILL OFF CYCLE AUTO PAY	.00			318.71
MUNICIPAL ELECT TAX		11.02		
STATE TAX		6.94	2170.00	
MUNICIPAL WATER TAX		2.91		
EL Customer Charge		11.10		
EL Energy Charge		188.36	2170.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		17.48		
WT DWC WHOLESALE WT CHG		26.90	1000.00	
WT NAPER RETAIL WT CHG		13.90	1000.00	
WW MONTHLY CUSTOMER CHG		9.60		
WW BASED ON WATER CONS		18.50	1000.00	
TOTAL ACTUAL CHGS		318.71		
2/13/13 PMT		339.37-		

1/23/13 BILL OFF CYCLE AUTO PAY	.00			339.37
MUNICIPAL ELECT TAX		11.95		
STATE TAX		7.81	2442.00	
MUNICIPAL WATER TAX		2.71		
EL Customer Charge		11.10		
EL Energy Charge		211.97	2442.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		10.60		
WT DWC WHOLESALE WT CHG		14.40	642.86	
WT NAPER RETAIL WT CHG		8.42	642.86	
WT MONTHLY CUSTOMER CHG		6.24		
WT DWC WHOLESALE WT CHG		9.61	357.14	
WT NAPER RETAIL WT CHG		4.96	357.14	
WW MONTHLY CUSTOMER CHG		3.43		
WW BASED ON WATER CONS		6.61	357.14	
WW MONTHLY CUSTOMER CHG		5.99		
WW BASED ON WATER CONS		11.57	642.86	
TOTAL ACTUAL CHGS		339.37		
1/14/13 PMT		319.09-		

12/19/12 BILL OFF CYCLE AUTO PAY	.00			319.09
MUNICIPAL ELECT TAX		11.31		
STATE TAX		7.21	2253.00	
MUNICIPAL WATER TAX		2.60		

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ACCOUNT BILLING HISTORY
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CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
	EL	Customer Charge		11.10		
	EL	Energy Charge		195.56	2253.00	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		16.49		
	WT	DWC WHOLESALE WT CHG		22.40	1000.00	
	WT	NAPER RETAIL WT CHG		13.10	1000.00	
	WW	MONTHLY CUSTOMER CHG		9.32		
	WW	BASED ON WATER CONS		18.00	1000.00	
		TOTAL ACTUAL CHGS		319.09		
12/13/12	PMT			285.07-		

11/16/12	BILL	OFF CYCLE AUTO PAY	.00			285.07
		MUNICIPAL ELECT TAX		9.87		
		STATE TAX		6.05	1891.00	
		MUNICIPAL WATER TAX		2.60		
	EL	Customer Charge		11.10		
	EL	Energy Charge		164.14	1891.00	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		16.49		
	WT	DWC WHOLESALE WT CHG		22.40	1000.00	
	WT	NAPER RETAIL WT CHG		13.10	1000.00	
	WW	MONTHLY CUSTOMER CHG		9.32		
	WW	BASED ON WATER CONS		18.00	1000.00	
		TOTAL ACTUAL CHGS		285.07		
11/13/12	PMT			426.51-		

10/17/12	BILL	OFF CYCLE AUTO PAY	.00			426.51
		MUNICIPAL ELECT TAX		13.87		
		STATE TAX		9.61	3004.00	
		MUNICIPAL WATER TAX		4.37		
	EL	Customer Charge		11.10		
	EL	Energy Charge		260.75	3004.00	
	EL	RENEWABLE OPT \$10.00		10.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		16.49		
	WT	DWC WHOLESALE WT CHG		44.80	2000.00	
	WT	NAPER RETAIL WT CHG		26.20	2000.00	
	WW	MONTHLY CUSTOMER CHG		9.32		
	WW	BASED ON WATER CONS		18.00	1000.00	
		TOTAL ACTUAL CHGS		426.51		
10/15/12	PMT			832.99-		

9/18/12	BILL	OFF CYCLE AUTO PAY	.00			832.99

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CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		23.30		
STATE TAX		18.43	5759.00	
MUNICIPAL WATER TAX		11.47		
EL Customer Charge		11.10		
EL Energy Charge		499.88	5759.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		16.49		
WT DWC WHOLESALE WT CHG		134.40	6000.00	
WT NAPER RETAIL WT CHG		78.60	6000.00	
WW MONTHLY CUSTOMER CHG		9.32		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		832.99		
9/13/12 PMT		833.27-		

8/17/12 BILL OFF CYCLE AUTO PAY	.00			833.27
MUNICIPAL ELECT TAX		21.94		
STATE TAX		17.16	5363.00	
MUNICIPAL WATER TAX		13.25		
EL Customer Charge		11.10		
EL Energy Charge		465.51	5363.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		16.49		
WT DWC WHOLESALE WT CHG		156.80	7000.00	
WT NAPER RETAIL WT CHG		91.70	7000.00	
WW MONTHLY CUSTOMER CHG		9.32		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		833.27		
8/13/12 PMT		1258.43-		

7/20/12 BILL FORCE OFF CYCLE AUTO	.00			1258.43
MUNICIPAL ELECT TAX		32.05		
STATE TAX		26.62	8318.00	
MUNICIPAL WATER TAX		20.35		
EL Customer Charge		11.10		
EL Energy Charge		722.00	8318.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		16.49		
WT DWC WHOLESALE WT CHG		246.40	11000.00	
WT NAPER RETAIL WT CHG		144.10	11000.00	
WW MONTHLY CUSTOMER CHG		9.32		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		1258.43		

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CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT

7/13/12 PMT					883.06-		

6/19/12 BILL		OFF CYCLE AUTO PAY		.00			883.06
		MUNICIPAL ELECT TAX			23.76		
		STATE TAX			18.87	5896.00	
		MUNICIPAL WATER TAX			13.25		
		EL Customer Charge			11.10		
		EL Energy Charge			511.77	5896.00	
		EL RENEWABLE OPT \$10.00			10.00		
		RF RESIDENTIAL REFUSE			2.00		
		WT MONTHLY CUSTOMER CHG			16.49		
		WT DWC WHOLESALE WT CHG			156.80	7000.00	
		WT NAPER RETAIL WT CHG			91.70	7000.00	
		WW MONTHLY CUSTOMER CHG			9.32		
		WW BASED ON WATER CONS			18.00	1000.00	
		TOTAL ACTUAL CHGS			883.06		
6/13/12 PMT					876.15-		

5/18/12 BILL		OFF CYCLE AUTO PAY		.00			876.15
		MUNICIPAL ELECT TAX			20.78		
		STATE TAX			16.08	5024.00	
		MUNICIPAL WATER TAX			16.80		
		EL Customer Charge			11.10		
		EL Energy Charge			436.08	5024.00	
		EL RENEWABLE OPT \$10.00			10.00		
		RF RESIDENTIAL REFUSE			2.00		
		WT MONTHLY CUSTOMER CHG			16.49		
		WT DWC WHOLESALE WT CHG			201.60	9000.00	
		WT NAPER RETAIL WT CHG			117.90	9000.00	
		WW MONTHLY CUSTOMER CHG			9.32		
		WW BASED ON WATER CONS			18.00	1000.00	
		TOTAL ACTUAL CHGS			876.15		
5/14/12 PMT					665.11-		

4/18/12 BILL		OFF CYCLE AUTO PAY		.00			665.11
		MUNICIPAL ELECT TAX			14.42		
		STATE TAX			10.12	3164.00	
		MUNICIPAL WATER TAX			15.02		
		EL Customer Charge			11.10		
		EL Energy Charge			274.64	3164.00	
		EL RENEWABLE OPT \$10.00			10.00		
		RF RESIDENTIAL REFUSE			2.00		
		WT MONTHLY CUSTOMER CHG			16.49		
		WT DWC WHOLESALE WT CHG			179.20	8000.00	
		WT NAPER RETAIL WT CHG			104.80	8000.00	
		WW MONTHLY CUSTOMER CHG			9.32		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		665.11		
4/13/12 PMT		298.35-		

3/21/12 BILL OFF CYCLE AUTO PAY	.00			298.35
MUNICIPAL ELECT TAX		10.55		
STATE TAX		6.50	2031.00	
MUNICIPAL WATER TAX		2.60		
EL Customer Charge		11.10		
EL Energy Charge		176.29	2031.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		16.49		
WT DWC WHOLESALE WT CHG		22.40	1000.00	
WT NAPER RETAIL WT CHG		13.10	1000.00	
WW MONTHLY CUSTOMER CHG		9.32		
WW BASED ON WATER CONS		18.00	1000.00	
TOTAL ACTUAL CHGS		298.35		
3/13/12 PMT		240.17-		

2/21/12 BILL OFF CYCLE AUTO PAY	.00			240.17
MUNICIPAL ELECT TAX		10.44		
STATE TAX		6.40	2000.00	
MUNICIPAL WATER TAX		.82		
EL Customer Charge		11.10		
EL Energy Charge		173.60	2000.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		16.49		
WW MONTHLY CUSTOMER CHG		9.32		
TOTAL ACTUAL CHGS		240.17		
2/13/12 PMT		356.78-		

1/23/12 BILL OFF CYCLE AUTO PAY	.00			356.78
MUNICIPAL ELECT TAX		12.89		
STATE TAX		8.69	2715.00	
MUNICIPAL WATER TAX		2.36		
EL Customer Charge		11.10		
EL Energy Charge		235.66	2715.00	
EL RENEWABLE OPT \$10.00		10.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		10.84		
WT DWC WHOLESALE WT CHG		12.06	696.97	
WT NAPER RETAIL WT CHG		8.64	696.97	
WT MONTHLY CUSTOMER CHG		5.00		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WT DWC WHOLESALE WT CHG		6.79	303.03	
WT NAPER RETAIL WT CHG		3.97	303.03	
WW MONTHLY CUSTOMER CHG		2.82		
WW BASED ON WATER CONS		5.45	303.03	
WW MONTHLY CUSTOMER CHG		6.31		
WW BASED ON WATER CONS		12.20	696.97	
TOTAL ACTUAL CHGS		356.78		

1/13/12 PMT 286.27-

TOTALS BY CATEGORY

TOTAL PAYMENTS	20810.82-
TOTAL ADJUSTMENTS	.00
Tax Charges	1368.38
EL Charges	13386.98
RF Charges	66.00
WT Charges	6070.19
WW Charges	917.40
Other Charges	21452.17-
TOTAL CHARGES	356.78
TOTAL TRANSFER BALANCE FROM . . .	.00
TOTAL TRANSFER BALANCE TO . . .	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . . .	.00
AVERAGE CONSUMPTION	140.28
AVERAGE DEMAND CONSUMPTION . . .	.00
TOTAL CONSUMPTION	256006.78
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	1825

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . . .	.00
AVERAGE CONSUMPTION	112.75
AVERAGE DEMAND CONSUMPTION . . .	.00
TOTAL CONSUMPTION	206000.00

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CUSTOMER: [REDACTED] CHIRICO, STEVE/[REDACTED]
LOCATION: [REDACTED]

CONSUMPTION PARAMETERS FOR WATER

TOTAL DEMAND CONSUMPTION . . . :	.00
TOTAL READING DAYS :	1827

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
[REDACTED]

LOCATION: [REDACTED]
BALANCE: .00
CYCLE/ROUTE: 45-05
STATUS: A
BUDGET TRANSACTIONS (*)

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
9/09/14	BILL	OFF CYCLE BILL	.00			337.76
		MUNICIPAL ELECT TAX		12.41		
		STATE TAX		8.24	2575.35	
		MUNICIPAL WATER TAX		1.60		
	EL	Customer Charge		21.65		
	EL	Flat GS 1		242.34	2575.35	
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		19.02	600.00	
	WT	NAPER RETAIL WT CHG		7.86	600.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		11.10	600.00	
		TOTAL ACTUAL CHGS		337.76		
8/27/14	PMT			295.18-		

8/08/14	BILL	OFF CYCLE BILL	.00			295.18
		MUNICIPAL ELECT TAX		10.96		
		STATE TAX		6.89	2152.61	
		MUNICIPAL WATER TAX		1.60		
	EL	Customer Charge		21.65		
	EL	Flat GS 1		202.56	2152.61	
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		19.02	600.00	
	WT	NAPER RETAIL WT CHG		7.86	600.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		11.10	600.00	
		TOTAL ACTUAL CHGS		295.18		
8/06/14	PMT			300.30-		

7/10/14	BILL	OFF CYCLE BILL	.00			300.30
		MUNICIPAL ELECT TAX		11.58		
		STATE TAX		7.47	2333.60	
		MUNICIPAL WATER TAX		1.15		
	EL	Customer Charge		21.65		
	EL	Flat GS 1		219.59	2333.60	
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		12.68	400.00	
	WT	NAPER RETAIL WT CHG		5.24	400.00	

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
			WW MONTHLY CUSTOMER CHG		8.49		
			WW BASED ON WATER CONS		7.40	400.00	
			TOTAL ACTUAL CHGS		300.30		
	7/08/14	PMT			273.80-		

	6/09/14	BILL	OFF CYCLE BILL	.00			273.80
			MUNICIPAL ELECT TAX		10.14		
			STATE TAX		6.22	1943.38	
			MUNICIPAL WATER TAX		1.60		
			EL Customer Charge		.72		
			EL Flat GS 1		3.43	38.61	
			EL Customer Charge		20.93		
			EL Flat GS 1		179.24	1904.77	
			WT MONTHLY CUSTOMER CHG		5.05		
			WT DWC WHOLESALE WT CHG		19.02	600.00	
			WT NAPER RETAIL WT CHG		7.86	600.00	
			WW MONTHLY CUSTOMER CHG		8.49		
			WW BASED ON WATER CONS		11.10	600.00	
			TOTAL ACTUAL CHGS		273.80		
	6/09/14	PMT			197.87-		

	5/08/14	BILL	OFF CYCLE BILL	.00			197.87
			MUNICIPAL ELECT TAX		5.91		
			STATE TAX		3.62	1131.37	
			MUNICIPAL WATER TAX		2.04		
			EL Customer Charge		21.65		
			EL Flat GS 1		100.47	1131.37	
			WT MONTHLY CUSTOMER CHG		5.05		
			WT DWC WHOLESALE WT CHG		25.36	800.00	
			WT NAPER RETAIL WT CHG		10.48	800.00	
			WW MONTHLY CUSTOMER CHG		8.49		
			WW BASED ON WATER CONS		14.80	800.00	
			TOTAL ACTUAL CHGS		197.87		
	5/07/14	PMT			186.18-		

	4/09/14	BILL	OFF CYCLE BILL	.00			186.18
			MUNICIPAL ELECT TAX		6.37		
			STATE TAX		3.91	1220.75	
			MUNICIPAL WATER TAX		1.35		
			EL Customer Charge		21.65		
			EL Flat GS 1		108.40	1220.75	
			WT MONTHLY CUSTOMER CHG		5.05		
			WT DWC WHOLESALE WT CHG		15.50	489.00	
			WT NAPER RETAIL WT CHG		6.41	489.00	
			WW MONTHLY CUSTOMER CHG		8.49		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

DATE	TRANSACTION	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	*****	WW BASED ON WATER CONS		9.05	489.00	
		TOTAL ACTUAL CHGS		186.18		
4/07/14	PMT			218.11-		
3/11/14	BILL	OFF CYCLE BILL	.00			218.11
		MUNICIPAL ELECT TAX		7.31		
		STATE TAX		4.48	1399.60	
		MUNICIPAL WATER TAX		1.85		
	EL	Customer Charge		21.65		
	EL	Flat GS 1		124.28	1399.60	
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		22.54	711.00	
	WT	NAPER RETAIL WT CHG		9.31	711.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		13.15	711.00	
		TOTAL ACTUAL CHGS		218.11		
3/06/14	PMT			211.03-		
2/11/14	BILL	OFF CYCLE BILL	.00			211.03
		MUNICIPAL ELECT TAX		6.96		
		STATE TAX		4.27	1334.25	
		MUNICIPAL WATER TAX		1.82		
	EL	Customer Charge		21.65		
	EL	Flat GS 1		118.48	1334.25	
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		22.19	700.00	
	WT	NAPER RETAIL WT CHG		9.17	700.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		12.95	700.00	
		TOTAL ACTUAL CHGS		211.03		
2/05/14	PMT			235.59-		
1/13/14	BILL	OFF CYCLE BILL	.00			235.59
		MUNICIPAL ELECT TAX		8.11		
		STATE TAX		4.97	1553.52	
		MUNICIPAL WATER TAX		1.89		
	EL	Customer Charge		21.65		
	EL	Flat GS 1		137.95	1553.52	
	WT	MONTHLY CUSTOMER CHG		4.15		
	WT	DWC WHOLESALE WT CHG		17.69	657.78	
	WT	NAPER RETAIL WT CHG		8.62	657.78	
	WT	MONTHLY CUSTOMER CHG		.90		
	WT	DWC WHOLESALE WT CHG		4.51	142.22	
	WT	NAPER RETAIL WT CHG		1.86	142.22	
	WW	MONTHLY CUSTOMER CHG		1.51		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WW BASED ON WATER CONS		2.63	142.22	
WW MONTHLY CUSTOMER CHG		6.98		
WW BASED ON WATER CONS		12.17	657.78	
TOTAL ACTUAL CHGS		235.59		
1/07/14 PMT		150.70-		

12/11/13 BILL OFF CYCLE BILL	.00			150.70
MUNICIPAL ELECT TAX		4.74		
STATE TAX		2.91	908.63	
MUNICIPAL WATER TAX		1.14		
EL Customer Charge		21.65		
EL Flat GS 1		80.69	908.63	
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		11.97	445.00	
WT NAPER RETAIL WT CHG		5.83	445.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		8.23	445.00	
TOTAL ACTUAL CHGS		150.70		
12/06/13 PMT		186.54-		

11/08/13 BILL OFF CYCLE BILL	.00			186.54
MUNICIPAL ELECT TAX		5.94		
STATE TAX		3.64	1138.51	
MUNICIPAL WATER TAX		1.59		
EL Customer Charge		21.65		
EL Flat GS 1		101.10	1138.51	
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		17.97	668.00	
WT NAPER RETAIL WT CHG		8.75	668.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.36	668.00	
TOTAL ACTUAL CHGS		186.54		
11/06/13 PMT		266.05-		

10/09/13 BILL OFF CYCLE BILL	.00			266.05
MUNICIPAL ELECT TAX		10.43		
STATE TAX		6.40	1998.67	
MUNICIPAL WATER TAX		1.45		
EL Customer Charge		21.65		
EL Flat GS 1		177.48	1998.67	
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		16.14	600.00	
WT NAPER RETAIL WT CHG		7.86	600.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		11.10	600.00	
TOTAL ACTUAL CHGS		266.05		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
10/07/13 PMT		276.66-		

9/11/13 BILL OFF CYCLE BILL	.00			276.66
MUNICIPAL ELECT TAX		11.03		
STATE TAX		6.95	2173.30	
MUNICIPAL WATER TAX		1.25		
EL Customer Charge		21.65		
EL Flat GS 1		192.99	2173.30	
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		13.45	500.00	
WT NAPER RETAIL WT CHG		6.55	500.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		9.25	500.00	
TOTAL ACTUAL CHGS		276.66		
9/06/13 PMT		289.97-		

8/09/13 BILL OFF CYCLE BILL	.00			289.97
MUNICIPAL ELECT TAX		11.51		
STATE TAX		7.40	2312.77	
MUNICIPAL WATER TAX		1.25		
EL Customer Charge		21.65		
EL Flat GS 1		205.37	2312.77	
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		13.45	500.00	
WT NAPER RETAIL WT CHG		6.55	500.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		9.25	500.00	
TOTAL ACTUAL CHGS		289.97		
8/06/13 PMT		272.44-		

7/11/13 BILL OFF CYCLE BILL	.00			272.44
MUNICIPAL ELECT TAX		10.45		
STATE TAX		6.41	2002.19	
MUNICIPAL WATER TAX		1.65		
EL Customer Charge		21.65		
EL Flat GS 1		177.79	2002.19	
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		18.83	700.00	
WT NAPER RETAIL WT CHG		9.17	700.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.95	700.00	
TOTAL ACTUAL CHGS		272.44		
7/08/13 PMT		228.79-		

6/11/13 BILL OFF CYCLE BILL	.00			228.79

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

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CUSTOMER: KRAUSE, DOUGLAS
LOCATION:

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
			MUNICIPAL ELECT TAX		8.77		
			STATE TAX		5.37	1679.52	
			MUNICIPAL WATER TAX		1.25		
		EL	Customer Charge		.72		
		EL	Flat GS 1		9.26	106.27	
		EL	Customer Charge		20.93		
		EL	Flat GS 1		139.70	1573.25	
		WT	MONTHLY CUSTOMER CHG		5.05		
		WT	DWC WHOLESALE WT CHG		13.45	500.00	
		WT	NAPER RETAIL WT CHG		6.55	500.00	
		WW	MONTHLY CUSTOMER CHG		8.49		
		WW	BASED ON WATER CONS		9.25	500.00	
			TOTAL ACTUAL CHGS		228.79		
	6/10/13	PMT			181.22-		
	5/13/13	BILL	OFF CYCLE BILL	.00			181.22
			MUNICIPAL ELECT TAX		5.98		
			STATE TAX		3.67	1146.13	
			MUNICIPAL WATER TAX		1.45		
		EL	Customer Charge		21.65		
		EL	Flat GS 1		99.83	1146.13	
		WT	MONTHLY CUSTOMER CHG		5.05		
		WT	DWC WHOLESALE WT CHG		16.14	600.00	
		WT	NAPER RETAIL WT CHG		7.86	600.00	
		WW	MONTHLY CUSTOMER CHG		8.49		
		WW	BASED ON WATER CONS		11.10	600.00	
			TOTAL ACTUAL CHGS		181.22		
	5/07/13	PMT			177.51-		
	4/11/13	BILL	OFF CYCLE BILL	.00			177.51
			MUNICIPAL ELECT TAX		5.45		
			STATE TAX		3.34	1044.02	
			MUNICIPAL WATER TAX		1.65		
		EL	Customer Charge		21.65		
		EL	Flat GS 1		90.93	1044.02	
		WT	MONTHLY CUSTOMER CHG		5.05		
		WT	DWC WHOLESALE WT CHG		18.83	700.00	
		WT	NAPER RETAIL WT CHG		9.17	700.00	
		WW	MONTHLY CUSTOMER CHG		8.49		
		WW	BASED ON WATER CONS		12.95	700.00	
			TOTAL ACTUAL CHGS		177.51		
	4/08/13	PMT			218.49-		
	3/13/13	BILL	OFF CYCLE BILL	.00			218.49
			MUNICIPAL ELECT TAX		7.69		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
		STATE TAX		4.71	1473.00	
		MUNICIPAL WATER TAX		1.65		
	EL	Customer Charge		21.65		
	EL	Energy Charge		128.30	1473.00	
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		18.83	700.00	
	WT	NAPER RETAIL WT CHG		9.17	700.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		12.95	700.00	
		TOTAL ACTUAL CHGS		218.49		
3/08/13	PMT			148.64-		

2/12/13	BILL	OFF CYCLE BILL	.00			148.64
		MUNICIPAL ELECT TAX		4.20		
		STATE TAX		2.58	805.00	
		MUNICIPAL WATER TAX		1.45		
	EL	Customer Charge		21.65		
	EL	Energy Charge		70.12	805.00	
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		16.14	600.00	
	WT	NAPER RETAIL WT CHG		7.86	600.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		11.10	600.00	
		TOTAL ACTUAL CHGS		148.64		
2/07/13	PMT			140.34-		

1/14/13	BILL	OFF CYCLE BILL	.00			140.34
		MUNICIPAL ELECT TAX		3.95		
		STATE TAX		2.42	757.00	
		MUNICIPAL WATER TAX		1.30		
	EL	Customer Charge		21.65		
	EL	Energy Charge		65.93	757.00	
	WT	MONTHLY CUSTOMER CHG		4.28		
	WT	DWC WHOLESALE WT CHG		12.10	540.00	
	WT	NAPER RETAIL WT CHG		6.70	540.00	
	WT	MONTHLY CUSTOMER CHG		.51		
	WT	DWC WHOLESALE WT CHG		1.61	60.00	
	WT	NAPER RETAIL WT CHG		.79	60.00	
	WW	MONTHLY CUSTOMER CHG		.85		
	WW	BASED ON WATER CONS		1.11	60.00	
	WW	MONTHLY CUSTOMER CHG		7.42		
	WW	BASED ON WATER CONS		9.72	540.00	
		TOTAL ACTUAL CHGS		140.34		
1/07/13	PMT			162.75-		

12/11/12	BILL	OFF CYCLE BILL	.00			162.75

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(1/01/12 TO 9/30/14)

CUSTOMER: KRAUSE, DOUGLAS
LOCATION:

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
			MUNICIPAL ELECT TAX		5.20		
			STATE TAX		3.19	996.00	
			MUNICIPAL WATER TAX		1.28		
		EL	Customer Charge		21.65		
		EL	Energy Charge		86.75	996.00	
		WT	MONTHLY CUSTOMER CHG		4.76		
		WT	DWC WHOLESALE WT CHG		13.44	600.00	
		WT	NAPER RETAIL WT CHG		7.44	600.00	
		WW	MONTHLY CUSTOMER CHG		8.24		
		WW	BASED ON WATER CONS		10.80	600.00	
			TOTAL ACTUAL CHGS		162.75		
	12/07/12	PMT			173.37-		
	11/07/12	BILL	OFF CYCLE BILL	.00			173.37
			MUNICIPAL ELECT TAX		5.48		
			STATE TAX		3.36	1050.00	
			MUNICIPAL WATER TAX		1.46		
		EL	Customer Charge		21.65		
		EL	Energy Charge		91.46	1050.00	
		WT	MONTHLY CUSTOMER CHG		4.76		
		WT	DWC WHOLESALE WT CHG		15.68	700.00	
		WT	NAPER RETAIL WT CHG		8.68	700.00	
		WW	MONTHLY CUSTOMER CHG		8.24		
		WW	BASED ON WATER CONS		12.60	700.00	
			TOTAL ACTUAL CHGS		173.37		
	11/05/12	PMT			190.06-		
	10/09/12	BILL	OFF CYCLE BILL	.00			190.06
			MUNICIPAL ELECT TAX		6.69		
			STATE TAX		4.10	1282.00	
			MUNICIPAL WATER TAX		1.28		
		EL	Customer Charge		21.65		
		EL	Energy Charge		111.66	1282.00	
		WT	MONTHLY CUSTOMER CHG		4.76		
		WT	DWC WHOLESALE WT CHG		13.44	600.00	
		WT	NAPER RETAIL WT CHG		7.44	600.00	
		WW	MONTHLY CUSTOMER CHG		8.24		
		WW	BASED ON WATER CONS		10.80	600.00	
			TOTAL ACTUAL CHGS		190.06		
	10/08/12	PMT			295.38-		
	9/10/12	BILL	OFF CYCLE BILL	.00			295.38
			MUNICIPAL ELECT TAX		11.98		
			STATE TAX		7.84	2450.00	
			MUNICIPAL WATER TAX		1.11		

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CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
EL Customer Charge					21.65		
EL Energy Charge					213.40	2450.00	
WT MONTHLY CUSTOMER CHG					4.76		
WT DWC WHOLESALE WT CHG					11.20	500.00	
WT NAPER RETAIL WT CHG					6.20	500.00	
WW MONTHLY CUSTOMER CHG					8.24		
WW BASED ON WATER CONS					9.00	500.00	
TOTAL ACTUAL CHGS					295.38		
8/15/12 PMT					386.98-		

8/09/12 BILL		OFF CYCLE BILL		.00			386.98
		MUNICIPAL ELECT TAX			14.92		
		STATE TAX			10.60	3311.00	
		MUNICIPAL WATER TAX			1.46		
EL Customer Charge					21.65		
EL Energy Charge					288.39	3311.00	
WT MONTHLY CUSTOMER CHG					4.76		
WT DWC WHOLESALE WT CHG					15.68	700.00	
WT NAPER RETAIL WT CHG					8.68	700.00	
WW MONTHLY CUSTOMER CHG					8.24		
WW BASED ON WATER CONS					12.60	700.00	
TOTAL ACTUAL CHGS					386.98		
7/17/12 PMT					513.10-		

7/11/12 BILL		OFF CYCLE BILL		238.71			513.10
		MUNICIPAL ELECT TAX			11.01		
		STATE TAX			6.94	2168.00	
		MUNICIPAL WATER TAX			1.28		
EL Customer Charge					21.65		
EL Energy Charge					188.83	2168.00	
WT MONTHLY CUSTOMER CHG					4.76		
WT DWC WHOLESALE WT CHG					13.44	600.00	
WT NAPER RETAIL WT CHG					7.44	600.00	
WW MONTHLY CUSTOMER CHG					8.24		
WW BASED ON WATER CONS					10.80	600.00	
TOTAL ACTUAL CHGS					274.39		

6/11/12 BILL		OFF CYCLE BILL		.00			238.71
		MUNICIPAL ELECT TAX			8.75		
		STATE TAX			5.37	1677.00	
		MUNICIPAL WATER TAX			1.63		
EL Customer Charge					21.65		
EL Energy Charge					146.07	1677.00	
WT MONTHLY CUSTOMER CHG					4.76		
WT DWC WHOLESALE WT CHG					17.92	800.00	

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WT NAPER RETAIL WT CHG		9.92	800.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		14.40	800.00	
TOTAL ACTUAL CHGS		238.71		
6/07/12 PMT		153.50-		

5/10/12 BILL OFF CYCLE BILL	.00			153.50
MUNICIPAL ELECT TAX		4.10		
STATE TAX		2.51	785.00	
MUNICIPAL WATER TAX		1.63		
EL Customer Charge		21.65		
EL Energy Charge		68.37	785.00	
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		17.92	800.00	
WT NAPER RETAIL WT CHG		9.92	800.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		14.40	800.00	
TOTAL ACTUAL CHGS		153.50		
5/08/12 PMT		118.59-		

4/10/12 BILL OFF CYCLE BILL	50.00-			118.59
MUNICIPAL ELECT TAX		5.22		
STATE TAX		3.20	1000.00	
MUNICIPAL WATER TAX		1.46		
EL Customer Charge		21.65		
EL Energy Charge		87.10	1000.00	
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		15.68	700.00	
WT NAPER RETAIL WT CHG		8.68	700.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		12.60	700.00	
TOTAL ACTUAL CHGS		168.59		
4/09/12 PMT		158.68-		

3/14/12 BILL OFF CYCLE BILL	.00			108.68
MUNICIPAL ELECT TAX		2.54		
STATE TAX		1.56	487.00	
MUNICIPAL WATER TAX		1.11		
EL Customer Charge		21.65		
EL Energy Charge		42.42	487.00	
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		11.20	500.00	
WT NAPER RETAIL WT CHG		6.20	500.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		9.00	500.00	
TOTAL ACTUAL CHGS		108.68		

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CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
3/09/12 PMT		118.05-		

2/14/12 BILL OFF CYCLE BILL	.00			118.05
MUNICIPAL ELECT TAX		2.76		
STATE TAX		1.69	528.00	
MUNICIPAL WATER TAX		1.28		
EL Customer Charge		21.65		
EL Energy Charge		45.99	528.00	
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		13.44	600.00	
WT NAPER RETAIL WT CHG		7.44	600.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		10.80	600.00	
TOTAL ACTUAL CHGS		118.05		
2/07/12 PMT		130.61-		

1/13/12 BILL OFF CYCLE BILL	1.00			130.61
MUNICIPAL ELECT TAX		2.82		
STATE TAX		1.73	541.00	
MUNICIPAL WATER TAX		1.55		
EL Customer Charge		21.65		
EL Energy Charge		47.12	541.00	
WT MONTHLY CUSTOMER CHG		4.23		
WT DWC WHOLESALE WT CHG		14.63	845.45	
WT NAPER RETAIL WT CHG		9.89	845.45	
WT MONTHLY CUSTOMER CHG		.29		
WT DWC WHOLESALE WT CHG		1.22	54.55	
WT NAPER RETAIL WT CHG		.68	54.55	
WW MONTHLY CUSTOMER CHG		.50		
WW BASED ON WATER CONS		.98	54.55	
WW MONTHLY CUSTOMER CHG		7.52		
WW BASED ON WATER CONS		14.80	845.45	
TOTAL ACTUAL CHGS		129.61		
1/09/12 PMT		110.77-		
TOTALS BY CATEGORY				
TOTAL PAYMENTS	:	6967.25-		
TOTAL ADJUSTMENTS	:	.00		
Tax Charges	:	457.83		
EL Charges	:	5108.24		
WT Charges	:	970.09		
WW Charges	:	657.08		

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CUSTOMER: [REDACTED] KRAUSE, DOUGLAS
LOCATION: [REDACTED]

TOTALS BY CATEGORY

Other Charges	7063.63-
TOTAL CHARGES	129.61
TOTAL TRANSFER BALANCE FROM	.00
TOTAL TRANSFER BALANCE TO	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE	.00
AVERAGE CONSUMPTION	44.48
AVERAGE DEMAND CONSUMPTION	.15
TOTAL CONSUMPTION	81043.17
TOTAL DEMAND CONSUMPTION	275.74
TOTAL READING DAYS	1822

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE	.00
AVERAGE CONSUMPTION	21.41
AVERAGE DEMAND CONSUMPTION	.00
TOTAL CONSUMPTION	39113.00
TOTAL DEMAND CONSUMPTION	.00
TOTAL READING DAYS	1827

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
[REDACTED]
[REDACTED]

LOCATION: [REDACTED]
BALANCE: 279.68
CYCLE/ROUTE: 47-04
STATUS: A
BUDGET TRANSACTIONS (*)

DATE	TRANSACTION	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
9/15/14	ADJ	TAX	PENALTY		.48		
9/15/14	ADJ		PENALTY		2.00		
9/15/14	ADJ		PENALTY		5.44		

9/11/14	BILL	OFF CYCLE BILL		271.88			535.68
			MUNICIPAL ELECT TAX		10.06		
			STATE TAX		6.17	1927.99	
			MUNICIPAL WATER TAX		1.62		
	EL	Customer Charge			11.10		
	EL	Flat Res			180.85	1927.99	
	RF	RESIDENTIAL REFUSE			2.00		
	WT	MONTHLY CUSTOMER CHG			5.05		
	WT	DWC WHOLESALE WT CHG			19.02	600.00	
	WT	NAPER RETAIL WT CHG			8.34	600.00	
	WW	MONTHLY CUSTOMER CHG			8.49		
	WW	BASED ON WATER CONS			11.10	600.00	
		TOTAL ACTUAL CHGS			263.80		
9/08/14	PMT				275.00-		
8/15/14	ADJ	TAX	PENALTY		.55		
8/15/14	ADJ		PENALTY		1.37		
8/15/14	ADJ		PENALTY		6.04		

8/12/14	BILL	OFF CYCLE BILL		271.38			538.92
			MUNICIPAL ELECT TAX		9.47		
			STATE TAX		5.80	1813.25	
			MUNICIPAL WATER TAX		2.30		
	EL	Customer Charge			11.10		
	EL	Flat Res			170.08	1813.25	
	RF	RESIDENTIAL REFUSE			2.00		
	WT	MONTHLY CUSTOMER CHG			5.05		
	WT	DWC WHOLESALE WT CHG			28.53	900.00	
	WT	NAPER RETAIL WT CHG			12.51	900.00	
	WW	MONTHLY CUSTOMER CHG			8.49		
	WW	BASED ON WATER CONS			12.21	660.00	
		TOTAL ACTUAL CHGS			267.54		
8/04/14	PMT				190.00-		
7/15/14	ADJ		PENALTY		1.84		
7/15/14	ADJ		PENALTY		3.69		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

7/14/14 BILL OFF CYCLE BILL	194.19			461.38
MUNICIPAL ELECT TAX		10.53		
STATE TAX		6.49	2026.55	
MUNICIPAL WATER TAX		1.39		
EL Customer Charge		11.10		
EL Flat Res		190.09	2026.55	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		15.85		
WT NAPER RETAIL WT CHG		6.95		
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		9.25	500.00	
TOTAL ACTUAL CHGS		267.19		

6/30/14 PMT		158.88-		
6/13/14 ADJ PENALTY		1.83		
6/13/14 ADJ PENALTY		2.33		

6/11/14 BILL OFF CYCLE BILL	143.94			343.38
MUNICIPAL ELECT TAX		6.23		
STATE TAX		3.82	1193.79	
MUNICIPAL WATER TAX		2.08		
EL Customer Charge		11.10		
EL Flat Res		111.98	1193.79	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		25.36		
WT NAPER RETAIL WT CHG		11.12		
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.21	660.00	
TOTAL ACTUAL CHGS		199.44		

6/09/14 PMT		190.00-		
5/15/14 ADJ PENALTY		2.40		
5/15/14 ADJ PENALTY		2.66		

5/12/14 BILL OFF CYCLE BILL	174.61			328.88
MUNICIPAL ELECT TAX		3.93		
STATE TAX		2.41	752.38	
MUNICIPAL WATER TAX		2.30		
EL Customer Charge		10.72		
EL Flat Res		64.45	728.23	
EL Customer Charge		.38		
EL Flat Res		2.27	24.15	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		28.53	900.00	

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WT NAPER RETAIL WT CHG		12.51	900.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.21	660.00	
TOTAL ACTUAL CHGS		155.25		
5/12/14 PMT DEP INTEREST		.98-		
5/05/14 PMT		180.00-		
4/15/14 ADJ TAX PENALTY		.17		
4/15/14 ADJ PENALTY		1.74		
4/15/14 ADJ PENALTY		3.12		

4/11/14 BILL OFF CYCLE BILL	167.64			349.58
MUNICIPAL ELECT TAX		4.58		
STATE TAX		2.81	876.92	
MUNICIPAL WATER TAX		3.01		
EL Customer Charge		11.10		
EL Flat Res		77.61	876.92	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		38.29	1208.00	
WT NAPER RETAIL WT CHG		16.79	1208.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.21	660.00	
TOTAL ACTUAL CHGS		181.94		
4/03/14 PMT		235.15-		

3/13/14 BILL OFF CYCLE BILL	228.08			402.79
MUNICIPAL ELECT TAX		5.49		
STATE TAX		3.36	1051.20	
MUNICIPAL WATER TAX		1.83		
EL Customer Charge		11.10		
EL Flat Res		93.03	1051.20	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		21.94	692.00	
WT NAPER RETAIL WT CHG		9.62	692.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.80	692.00	
TOTAL ACTUAL CHGS		174.71		
3/10/14 PMT		240.00-		
2/14/14 ADJ TAX PENALTY		.46		
2/14/14 ADJ PENALTY		2.00		
2/14/14 ADJ PENALTY		4.47		

2/12/14 BILL OFF CYCLE BILL	233.05			461.15
MUNICIPAL ELECT TAX		5.79		

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
STATE TAX		3.55	1109.67	
MUNICIPAL WATER TAX		3.47		
EL Customer Charge		11.10		
EL Flat Res		98.21	1109.67	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		44.73	1411.00	
WT NAPER RETAIL WT CHG		19.61	1411.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		26.10	1411.00	
TOTAL ACTUAL CHGS		228.10		
2/05/14 PMT		160.00-		

1/15/14 BILL OFF CYCLE BILL	160.06			393.05
MUNICIPAL ELECT TAX		8.13		
STATE TAX		4.99	1558.09	
MUNICIPAL WATER TAX		2.09		
EL Customer Charge		11.10		
EL Flat Res		137.89	1558.09	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.42		
WT DWC WHOLESALE WT CHG		20.93	777.88	
WT NAPER RETAIL WT CHG		10.81	777.88	
WT MONTHLY CUSTOMER CHG		.63		
WT DWC WHOLESALE WT CHG		3.52	111.12	
WT NAPER RETAIL WT CHG		1.54	111.12	
WW MONTHLY CUSTOMER CHG		1.06		
WW BASED ON WATER CONS		2.06	111.13	
WW MONTHLY CUSTOMER CHG		7.43		
WW BASED ON WATER CONS		14.39	777.87	
TOTAL ACTUAL CHGS		232.99		
1/15/14 ADJ PENALTY		1.31		
1/15/14 ADJ PENALTY		3.35		
1/06/14 PMT		200.00-		

12/13/13 BILL OFF CYCLE BILL	175.49			355.40
MUNICIPAL ELECT TAX		5.93		
STATE TAX		3.63	1135.81	
MUNICIPAL WATER TAX		1.68		
EL Customer Charge		11.10		
EL Flat Res		100.52	1135.81	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		18.83	700.00	
WT NAPER RETAIL WT CHG		9.73	700.00	
WW MONTHLY CUSTOMER CHG		8.49		

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WW BASED ON WATER CONS		12.95	700.00	
TOTAL ACTUAL CHGS		179.91		
12/13/13 ADJ PENALTY		1.90		
12/13/13 ADJ PENALTY		3.03		
12/10/13 PMT		226.01-		
11/18/13 ADJ TAX PENALTY		.18		
11/18/13 ADJ PENALTY		1.68		
11/18/13 ADJ PENALTY		4.31		

11/12/13 BILL OFF CYCLE BILL	212.62			390.40
MUNICIPAL ELECT TAX		5.30		
STATE TAX		3.25	1015.70	
MUNICIPAL WATER TAX		2.00		
EL Customer Charge		11.10		
EL Flat Res		89.89	1015.70	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		23.00	855.00	
WT NAPER RETAIL WT CHG		11.88	855.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		15.82	855.00	
TOTAL ACTUAL CHGS		177.78		
11/05/13 PMT		240.00-		
10/15/13 ADJ TAX PENALTY		.46		
10/15/13 ADJ PENALTY		1.47		
10/15/13 ADJ PENALTY		4.68		

10/11/13 BILL OFF CYCLE BILL	229.78			446.01
MUNICIPAL ELECT TAX		7.82		
STATE TAX		4.79	1498.28	
MUNICIPAL WATER TAX		1.77		
EL Customer Charge		11.10		
EL Flat Res		132.60	1498.28	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		20.04	745.00	
WT NAPER RETAIL WT CHG		10.36	745.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.21	660.00	
TOTAL ACTUAL CHGS		216.23		
10/07/13 PMT		265.00-		
9/13/13 ADJ TAX PENALTY		.06		
9/13/13 ADJ PENALTY		1.75		
9/13/13 ADJ PENALTY		5.92		

9/12/13 BILL OFF CYCLE BILL	264.54			487.05

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		8.55		
STATE TAX		5.24	1638.62	
MUNICIPAL WATER TAX		1.48		
EL Customer Charge		11.10		
EL Flat Res		145.02	1638.62	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		16.14	600.00	
WT NAPER RETAIL WT CHG		8.34	600.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		11.10	600.00	
TOTAL ACTUAL CHGS		222.51		
8/30/13 PMT		40.00-		
8/19/13 PMT		200.00-		
8/15/13 ADJ TAX PENALTY		.36		
8/15/13 ADJ PENALTY		2.00		
8/15/13 ADJ PENALTY		4.27		

8/13/13 BILL OFF CYCLE BILL	220.67			497.91
MUNICIPAL ELECT TAX		10.80		
STATE TAX		6.74	2105.46	
MUNICIPAL WATER TAX		1.88		
EL Customer Charge		11.10		
EL Flat Res		186.33	2105.46	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		21.52	800.00	
WT NAPER RETAIL WT CHG		11.12	800.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.21	660.00	
TOTAL ACTUAL CHGS		277.24		
8/05/13 PMT		202.97-		

7/15/13 BILL OFF CYCLE BILL	198.12			423.64
MUNICIPAL ELECT TAX		7.73		
STATE TAX		4.74	1481.42	
MUNICIPAL WATER TAX		2.29		
EL Customer Charge		11.10		
EL Flat Res		131.11	1481.42	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		26.90	1000.00	
WT NAPER RETAIL WT CHG		13.90	1000.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		12.21	660.00	
TOTAL ACTUAL CHGS		225.52		

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
7/15/13	ADJ	TAX PENALTY		.15		
7/15/13	ADJ	PENALTY		1.63		
7/15/13	ADJ	PENALTY		3.87		
7/08/13	PMT			155.59-		
6/14/13	ADJ	PENALTY		1.30		
6/14/13	ADJ	PENALTY		3.07		

6/13/13	BILL	OFF CYCLE BILL	145.59			343.69
		MUNICIPAL ELECT TAX		6.95		
		STATE TAX		4.26	1331.11	
		MUNICIPAL WATER TAX		1.68		
	EL	Customer Charge		11.10		
	EL	Flat Res		117.80	1331.11	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		18.83	700.00	
	WT	NAPER RETAIL WT CHG		9.73	700.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		12.21	660.00	
		TOTAL ACTUAL CHGS		198.10		
6/04/13	PMT			190.00-		

5/22/13	BILL	OFF CYCLE BILL	158.92			335.59
		MUNICIPAL ELECT TAX		5.48		
		STATE TAX		3.36	1048.96	
		MUNICIPAL WATER TAX		2.09		
	EL	Customer Charge		10.72		
	EL	Flat Res		87.69	1010.31	
	EL	Customer Charge		.38		
	EL	Flat Res		3.42	38.65	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		24.21	900.00	
	WT	NAPER RETAIL WT CHG		12.51	900.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		12.21	660.00	
		TOTAL ACTUAL CHGS		177.61		
5/22/13	PMT	DEP INTEREST		.94-		
5/15/13	ADJ	TAX PENALTY		.28		
5/15/13	ADJ	PENALTY		1.63		
5/15/13	ADJ	PENALTY		2.66		
5/07/13	PMT			170.58-		

4/15/13	BILL	OFF CYCLE BILL	170.58			324.93
		MUNICIPAL ELECT TAX		4.67		
		STATE TAX		2.87	895.37	

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		MUNICIPAL WATER TAX		1.68		
		EL Customer Charge		11.10		
		EL Flat Res		77.72	895.37	
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESAL WT CHG		18.83	700.00	
		WT NAPER RETAIL WT CHG		9.73	700.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		12.21	660.00	
		TOTAL ACTUAL CHGS		154.35		
4/15/13	ADJ	TAX PENALTY		.14		
4/15/13	ADJ	PENALTY		1.65		
4/15/13	ADJ	PENALTY		3.18		
4/09/13	PMT			185.00		
3/18/13	BILL	OFF CYCLE BILL	176.61			350.61
		MUNICIPAL ELECT TAX		5.71		
		STATE TAX		3.50	1094.00	
		MUNICIPAL WATER TAX		1.68		
		EL Customer Charge		11.10		
		EL Energy Charge		94.96	1094.00	
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESAL WT CHG		18.83	700.00	
		WT NAPER RETAIL WT CHG		9.73	700.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		12.95	700.00	
		TOTAL ACTUAL CHGS		174.00		
3/15/13	ADJ	TAX PENALTY		.32		
3/15/13	ADJ	PENALTY		1.65		
3/15/13	ADJ	PENALTY		3.11		
3/06/13	PMT			210.22		
2/14/13	BILL	OFF CYCLE BILL	210.22			381.75
		MUNICIPAL ELECT TAX		5.58		
		STATE TAX		3.42	1068.00	
		MUNICIPAL WATER TAX		1.68		
		EL Customer Charge		11.10		
		EL Energy Charge		92.70	1068.00	
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESAL WT CHG		18.83	700.00	
		WT NAPER RETAIL WT CHG		9.73	700.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		12.95	700.00	
		TOTAL ACTUAL CHGS		171.53		

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
2/06/13 PMT		161.24-		

1/16/13 BILL OFF CYCLE BILL	165.94			371.46
MUNICIPAL ELECT TAX		7.64		
STATE TAX		4.68	1463.00	
MUNICIPAL WATER TAX		1.53		
EL Customer Charge		11.10		
EL Energy Charge		126.99	1463.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		3.61		
WT DWC WHOLESALE WT CHG		11.90	531.03	
WT NAPER RETAIL WT CHG		6.96	531.03	
WT MONTHLY CUSTOMER CHG		1.22		
WT DWC WHOLESALE WT CHG		4.55	168.97	
WT NAPER RETAIL WT CHG		2.35	168.97	
WW MONTHLY CUSTOMER CHG		2.05		
WW BASED ON WATER CONS		3.13	168.97	
WW MONTHLY CUSTOMER CHG		6.25		
WW BASED ON WATER CONS		9.56	531.03	
TOTAL ACTUAL CHGS		205.52		
1/15/13 ADJ PENALTY		1.20		
1/15/13 ADJ PENALTY		3.50		
1/07/13 PMT		182.52-		
12/14/12 ADJ TAX PENALTY		.29		
12/14/12 ADJ PENALTY		1.35		
12/14/12 ADJ PENALTY		3.08		

12/13/12 BILL OFF CYCLE BILL	163.75			339.04
MUNICIPAL ELECT TAX		6.35		
STATE TAX		3.89	1216.00	
MUNICIPAL WATER TAX		1.30		
EL Customer Charge		11.10		
EL Energy Charge		105.55	1216.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		13.44	600.00	
WT NAPER RETAIL WT CHG		7.86	600.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		10.80	600.00	
TOTAL ACTUAL CHGS		175.29		
12/10/12 PMT		227.00-		
11/15/12 ADJ TAX PENALTY		.43		
11/15/12 ADJ PENALTY		1.57		
11/15/12 ADJ PENALTY		4.23		

11/09/12 BILL OFF CYCLE BILL	224.66			384.52

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****					PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT		
		MUNICIPAL ELECT TAX		5.50				
		STATE TAX		3.37	1054.00			
		MUNICIPAL WATER TAX		1.30				
	EL	Customer Charge		11.10				
	EL	Energy Charge		91.49	1054.00			
	RF	RESIDENTIAL REFUSE		2.00				
	WT	MONTHLY CUSTOMER CHG		4.76				
	WT	DWC WHOLESALE WT CHG		13.44	600.00			
	WT	NAPER RETAIL WT CHG		7.86	600.00			
	WW	MONTHLY CUSTOMER CHG		8.24				
	WW	BASED ON WATER CONS		10.80	600.00			
		TOTAL ACTUAL CHGS		159.86				
11/05/12	PMT			256.00-				
10/15/12	ADJ	TAX PENALTY		.54				
10/15/12	ADJ	PENALTY		1.46				
10/15/12	ADJ	PENALTY		5.43				

10/11/12	BILL	OFF CYCLE BILL	263.73					473.23
		MUNICIPAL ELECT TAX		7.81				
		STATE TAX		4.79	1497.00			
		MUNICIPAL WATER TAX		1.66				
	EL	Customer Charge		11.10				
	EL	Energy Charge		129.94	1497.00			
	RF	RESIDENTIAL REFUSE		2.00				
	WT	MONTHLY CUSTOMER CHG		4.76				
	WT	DWC WHOLESALE WT CHG		17.92	800.00			
	WT	NAPER RETAIL WT CHG		10.48	800.00			
	WW	MONTHLY CUSTOMER CHG		8.24				
	WW	BASED ON WATER CONS		10.80	600.00			
		TOTAL ACTUAL CHGS		209.50				
10/04/12	PMT			290.00-				
9/14/12	ADJ	TAX PENALTY		.62				
9/14/12	ADJ	PENALTY		1.35				
9/14/12	ADJ	PENALTY		6.52				

9/12/12	BILL	OFF CYCLE BILL	295.76					545.24
		MUNICIPAL ELECT TAX		10.21				
		STATE TAX		6.26	1956.00			
		MUNICIPAL WATER TAX		1.48				
	EL	Customer Charge		11.10				
	EL	Energy Charge		169.78	1956.00			
	RF	RESIDENTIAL REFUSE		2.00				
	WT	MONTHLY CUSTOMER CHG		4.76				
	WT	DWC WHOLESALE WT CHG		15.68	700.00			
	WT	NAPER RETAIL WT CHG		9.17	700.00			
	WW	MONTHLY CUSTOMER CHG		8.24				

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CUSTOMER: [REDACTED] WENTZ, DAVID G [REDACTED]
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
		WW BASED ON WATER CONS		10.80	600.00	
		TOTAL ACTUAL CHGS		249.48		
9/11/12	PMT			366.54-		
8/15/12	ADJ	TAX PENALTY		.75		
8/15/12	ADJ	PENALTY		1.99		
8/15/12	ADJ	PENALTY		7.86		

8/13/12	BILL	OFF CYCLE BILL	366.54			651.70
		MUNICIPAL ELECT TAX		11.73		
		STATE TAX		7.61	2377.00	
		MUNICIPAL WATER TAX		1.30		
	EL	Customer Charge		11.10		
	EL	Energy Charge		206.32	2377.00	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		13.44	600.00	
	WT	NAPER RETAIL WT CHG		7.86	600.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		10.80	600.00	
		TOTAL ACTUAL CHGS		285.16		
8/02/12	PMT			209.89-		

7/13/12	BILL	OFF CYCLE BILL	220.98			576.43
		MUNICIPAL ELECT TAX		13.48		
		STATE TAX		9.25	2890.00	
		MUNICIPAL WATER TAX		2.37		
	EL	Customer Charge		11.10		
	EL	Energy Charge		250.85	2890.00	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.76		
	WT	DWC WHOLESALE WT CHG		26.88	1200.00	
	WT	NAPER RETAIL WT CHG		15.72	1200.00	
	WW	MONTHLY CUSTOMER CHG		8.24		
	WW	BASED ON WATER CONS		10.80	600.00	
		TOTAL ACTUAL CHGS		355.45		
7/13/12	ADJ	TAX PENALTY		.43		
7/13/12	ADJ	PENALTY		1.57		
7/13/12	ADJ	PENALTY		4.24		
7/06/12	PMT			232.78-		
6/15/12	ADJ	TAX PENALTY		.32		
6/15/12	ADJ	PENALTY		1.35		
6/15/12	ADJ	PENALTY		3.18		

6/13/12	BILL	OFF CYCLE BILL	232.78			442.67
		MUNICIPAL ELECT TAX		7.84		

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
			STATE TAX		4.80	1501.00	
			MUNICIPAL WATER TAX		1.66		
		EL	Customer Charge		11.10		
		EL	Energy Charge		130.29	1501.00	
		RF	RESIDENTIAL REFUSE		2.00		
		WT	MONTHLY CUSTOMER CHG		4.76		
		WT	DWC WHOLESALE WT CHG		17.92	800.00	
		WT	NAPER RETAIL WT CHG		10.48	800.00	
		WW	MONTHLY CUSTOMER CHG		8.24		
		WW	BASED ON WATER CONS		10.80	600.00	
			TOTAL ACTUAL CHGS		209.89		

5/14/12	BILL	OFF CYCLE BILL		.00			232.78
			MUNICIPAL ELECT TAX		5.71		
			STATE TAX		3.50	1093.00	
			MUNICIPAL WATER TAX		1.30		
		EL	Customer Charge		11.10		
		EL	Energy Charge		94.87	1093.00	
		EL	DEPOSIT		70.00		
		RF	RESIDENTIAL REFUSE		2.00		
		WT	MONTHLY CUSTOMER CHG		4.76		
		WT	DWC WHOLESALE WT CHG		13.44	600.00	
		WT	NAPER RETAIL WT CHG		7.86	600.00	
		WW	MONTHLY CUSTOMER CHG		8.24		
		WW	BASED ON WATER CONS		10.80	600.00	
			TOTAL ACTUAL CHGS		233.58		
5/14/12	PMT	DEP INTEREST			.80-		
5/11/12	ADJ	WATER TURN ON FEE			35.00		
5/11/12	PMT				35.00-		
5/10/12	PMT				338.05-		
4/13/12	ADJ	TAX PENALTY			.33		
4/13/12	ADJ	PENALTY			1.51		
4/13/12	ADJ	PENALTY			3.24		

4/12/12	BILL	OFF CYCLE BILL		171.49			332.97
			MUNICIPAL ELECT TAX		5.59		
			STATE TAX		3.43	1071.00	
			MUNICIPAL WATER TAX		1.30		
		EL	Customer Charge		11.10		
		EL	Energy Charge		92.96	1071.00	
		RF	RESIDENTIAL REFUSE		2.00		
		WT	MONTHLY CUSTOMER CHG		4.76		
		WT	DWC WHOLESALE WT CHG		13.44	600.00	
		WT	NAPER RETAIL WT CHG		7.86	600.00	
		WW	MONTHLY CUSTOMER CHG		8.24		
		WW	BASED ON WATER CONS		10.80	600.00	

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CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

TOTAL ACTUAL CHGS		161.48		
4/06/12 PMT		190.44-		

3/15/12 BILL OFF CYCLE BILL	190.44			361.93
MUNICIPAL ELECT TAX		5.84		
STATE TAX		3.58	1118.00	
MUNICIPAL WATER TAX		1.48		
EL Customer Charge		11.10		
EL Energy Charge		97.04	1118.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESale WT CHG		15.68	700.00	
WT NAPER RETAIL WT CHG		9.17	700.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		12.60	700.00	
TOTAL ACTUAL CHGS		171.49		

2/15/12 BILL OFF CYCLE BILL	.00			190.44
MUNICIPAL ELECT TAX		6.57		
STATE TAX		4.03	1259.00	
MUNICIPAL WATER TAX		1.66		
EL Customer Charge		11.10		
EL Energy Charge		109.28	1259.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESale WT CHG		17.92	800.00	
WT NAPER RETAIL WT CHG		10.48	800.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		14.40	800.00	
TOTAL ACTUAL CHGS		190.44		

2/01/12 PMT		416.17-		

1/17/12 BILL OFF CYCLE BILL	184.12			416.17
MUNICIPAL ELECT TAX		9.12		
STATE TAX		5.59	1748.00	
MUNICIPAL WATER TAX		1.45		
EL Customer Charge		11.10		
EL Energy Charge		151.73	1748.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		3.86		
WT DWC WHOLESale WT CHG		11.86	685.71	
WT NAPER RETAIL WT CHG		8.50	685.71	
WT MONTHLY CUSTOMER CHG		.68		
WT DWC WHOLESale WT CHG		2.56	114.29	
WT NAPER RETAIL WT CHG		1.50	114.29	

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WW MONTHLY CUSTOMER CHG		1.18		
WW BASED ON WATER CONS		2.06	114.29	
WW MONTHLY CUSTOMER CHG		6.86		
WW BASED ON WATER CONS		12.00	685.71	
TOTAL ACTUAL CHGS		232.05		
1/06/12 PMT		190.33-		

TOTALS BY CATEGORY

TOTAL PAYMENTS	7013.08-
EL Adjustments	.00
RF Adjustments	.00
WT Adjustments	.00
WW Adjustments	.00
Other Adjustments	197.30
TOTAL ADJUSTMENTS	197.30
Tax Charges	451.89
EL Charges	4579.61
RF Charges	66.00
WT Charges	1196.13
WW Charges	691.30
Other Charges	6752.88-
TOTAL CHARGES	232.05
TOTAL TRANSFER BALANCE FROM . .	.00
TOTAL TRANSFER BALANCE TO . . .	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . .	.00
AVERAGE CONSUMPTION	47.17
AVERAGE DEMAND CONSUMPTION . .	.00
TOTAL CONSUMPTION	86083.57
TOTAL DEMAND CONSUMPTION . . .	.00
TOTAL READING DAYS	1825

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . .	.00

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] WENTZ, DAVID G/[REDACTED]
LOCATION: [REDACTED]

CONSUMPTION PARAMETERS FOR WATER

AVERAGE CONSUMPTION	:	23.70
AVERAGE DEMAND CONSUMPTION	:	.00
TOTAL CONSUMPTION	:	43300.00
TOTAL DEMAND CONSUMPTION	:	.00
TOTAL READING DAYS	:	1827

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL

LOCATION: [REDACTED]
BALANCE: .00
CYCLE/ROUTE: 45-07
STATUS: A
BUDGET TRANSACTIONS (*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
9/24/14 PMT		82.46-		

9/09/14 BILL OFF CYCLE BILL	.00			82.46
MUNICIPAL ELECT TAX		1.36		
STATE TAX		.83	260.31	
MUNICIPAL WATER TAX		1.16		
EL Customer Charge		11.10		
EL Flat Res		24.42	260.31	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		12.68	400.00	
WT NAPER RETAIL WT CHG		5.56	400.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		4.81	260.00	
TOTAL ACTUAL CHGS		82.46		
8/26/14 PMT		73.06-		

8/08/14 BILL OFF CYCLE BILL	.00			73.06
MUNICIPAL ELECT TAX		1.12		
STATE TAX		.69	215.13	
MUNICIPAL WATER TAX		.94		
EL Customer Charge		11.10		
EL Flat Res		20.18	215.13	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		9.51	300.00	
WT NAPER RETAIL WT CHG		4.17	300.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		4.81	260.00	
TOTAL ACTUAL CHGS		73.06		
8/04/14 PMT		72.05-		

7/10/14 BILL OFF CYCLE BILL	.00			72.05
MUNICIPAL ELECT TAX		1.07		
STATE TAX		.66	205.25	
MUNICIPAL WATER TAX		.94		

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PAGE: 2

(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
		EL Customer Charge		11.10		
		EL Flat Res		19.25	205.25	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		9.51	300.00	
		WT NAPER RETAIL WT CHG		4.17	300.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		4.81	260.00	
		TOTAL ACTUAL CHGS		72.05		
7/01/14	PMT			67.59-		

6/09/14	BILL	OFF CYCLE BILL	.00			67.59
		MUNICIPAL ELECT TAX		.85		
		STATE TAX		.52	161.88	
		MUNICIPAL WATER TAX		.94		
		EL Customer Charge		.37		
		EL Flat Res		.53	6.03	
		EL Customer Charge		10.73		
		EL Flat Res		14.62	155.85	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		9.51	300.00	
		WT NAPER RETAIL WT CHG		4.17	300.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		4.81	260.00	
		TOTAL ACTUAL CHGS		67.59		
6/02/14	PMT			68.86-		

5/08/14	BILL	OFF CYCLE BILL	.00			68.86
		MUNICIPAL ELECT TAX		.96		
		STATE TAX		.59	183.52	
		MUNICIPAL WATER TAX		.94		
		EL Customer Charge		11.10		
		EL Flat Res		16.24	183.52	
		EL RENEWABLE OPT \$5.00		5.00		
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		9.51	300.00	
		WT NAPER RETAIL WT CHG		4.17	300.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		4.81	260.00	
		TOTAL ACTUAL CHGS		68.86		
5/05/14	PMT			64.60-		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
4/09/14	BILL	OFF CYCLE BILL	.00			64.60
		MUNICIPAL ELECT TAX		1.22		
		STATE TAX		.75	234.05	
		MUNICIPAL WATER TAX		.60		
	EL	Customer Charge		11.10		
	EL	Flat Res		20.71	234.05	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		4.79	151.00	
	WT	NAPER RETAIL WT CHG		2.10	151.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		2.79	151.00	
		TOTAL ACTUAL CHGS		64.60		
3/26/14	PMT			76.82-		

3/11/14	BILL	OFF CYCLE BILL	.00			76.82
		MUNICIPAL ELECT TAX		1.53		
		STATE TAX		.94	292.99	
		MUNICIPAL WATER TAX		.82		
	EL	Customer Charge		11.10		
	EL	Flat Res		25.93	292.99	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		7.89	249.00	
	WT	NAPER RETAIL WT CHG		3.46	249.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		4.61	249.00	
		TOTAL ACTUAL CHGS		76.82		
2/25/14	PMT			66.69-		

2/11/14	BILL	OFF CYCLE BILL	.00			66.69
		MUNICIPAL ELECT TAX		1.52		
		STATE TAX		.93	290.55	
		MUNICIPAL WATER TAX		.48		
	EL	Customer Charge		11.10		
	EL	Flat Res		25.71	290.55	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		3.17	100.00	
	WT	NAPER RETAIL WT CHG		1.39	100.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		1.85	100.00	
		TOTAL ACTUAL CHGS		66.69		

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(1/01/12 TO 9/30/14)

CUSTOMER: XXXXXXXXXX HINTERLONG, PAUL
LOCATION: XXXXXXXXXX

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
1/29/14 PMT		83.17-		

1/13/14 BILL OFF CYCLE BILL	.00			83.17
MUNICIPAL ELECT TAX		1.76		
STATE TAX		1.08	336.30	
MUNICIPAL WATER TAX		.88		
EL Customer Charge		11.10		
EL Flat Res		29.76	336.30	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.13		
WT DWC WHOLESALE WT CHG		6.60	245.45	
WT NAPER RETAIL WT CHG		3.41	245.45	
WT MONTHLY CUSTOMER CHG		.92		
WT DWC WHOLESALE WT CHG		1.73	54.55	
WT NAPER RETAIL WT CHG		.76	54.55	
WW MONTHLY CUSTOMER CHG		1.54		
WW BASED ON WATER CONS		1.01	54.55	
WW MONTHLY CUSTOMER CHG		6.95		
WW BASED ON WATER CONS		4.54	245.45	
TOTAL ACTUAL CHGS		83.17		
12/26/13 PMT		70.68-		

12/11/13 BILL OFF CYCLE BILL	.00			70.68
MUNICIPAL ELECT TAX		1.22		
STATE TAX		.75	234.39	
MUNICIPAL WATER TAX		.79		
EL Customer Charge		11.10		
EL Flat Res		20.74	234.39	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		7.05	262.00	
WT NAPER RETAIL WT CHG		3.64	262.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		4.85	262.00	
TOTAL ACTUAL CHGS		70.68		
11/22/13 PMT		63.22-		

11/08/13 BILL OFF CYCLE BILL	.00			63.22
MUNICIPAL ELECT TAX		.90		
STATE TAX		.55	172.67	
MUNICIPAL WATER TAX		.74		
EL Customer Charge		11.10		
EL Flat Res		15.28	172.67	
EL RENEWABLE OPT \$5.00		5.00		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WT DWC WHOLESALE WT CHG		6.40	238.00	
		WT NAPER RETAIL WT CHG		3.31	238.00	
		WW MONTHLY CUSTOMER CHG		8.49		
		WW BASED ON WATER CONS		4.40	238.00	
		TOTAL ACTUAL CHGS		63.22		
10/28/13	PMT			82.60-		

10/09/13	BILL	OFF CYCLE BILL	.00			82.60
		MUNICIPAL ELECT TAX		1.55		
		STATE TAX		.95	296.69	
		MUNICIPAL WATER TAX		1.07		
	EL	Customer Charge		11.10		
	EL	Flat Res		26.26	296.69	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		10.76	400.00	
	WT	NAPER RETAIL WT CHG		5.56	400.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		4.81	260.00	
		TOTAL ACTUAL CHGS		82.60		
9/23/13	PMT			77.76-		

9/11/13	BILL	OFF CYCLE BILL	.00			77.76
		MUNICIPAL ELECT TAX		1.81		
		STATE TAX		1.11	346.68	
		MUNICIPAL WATER TAX		.66		
	EL	Customer Charge		11.10		
	EL	Flat Res		30.68	346.68	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		5.38	200.00	
	WT	NAPER RETAIL WT CHG		2.78	200.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		3.70	200.00	
		TOTAL ACTUAL CHGS		77.76		
8/19/13	PMT			105.99-		

8/09/13	BILL	OFF CYCLE BILL	.00			105.99
		MUNICIPAL ELECT TAX		3.04		
		STATE TAX		1.86	582.39	
		MUNICIPAL WATER TAX		.86		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Customer Charge		11.10		
EL Flat Res		51.54	582.39	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		8.07	300.00	
WT NAPER RETAIL WT CHG		4.17	300.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		4.81	260.00	
TOTAL ACTUAL CHGS		105.99		
7/22/13 PMT		92.30-		

7/11/13 BILL OFF CYCLE BILL	.00			92.30
MUNICIPAL ELECT TAX		2.30		
STATE TAX		1.41	441.14	
MUNICIPAL WATER TAX		.86		
EL Customer Charge		11.10		
EL Flat Res		39.04	441.14	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		8.07	300.00	
WT NAPER RETAIL WT CHG		4.17	300.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		4.81	260.00	
TOTAL ACTUAL CHGS		92.30		
6/21/13 PMT		68.70-		

6/11/13 BILL OFF CYCLE BILL	.00			68.70
MUNICIPAL ELECT TAX		1.32		
STATE TAX		.81	253.35	
MUNICIPAL WATER TAX		.66		
EL Customer Charge		.37		
EL Flat Res		.60	6.92	
EL Customer Charge		10.73		
EL Flat Res		21.81	246.43	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		5.38	200.00	
WT NAPER RETAIL WT CHG		2.78	200.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		3.70	200.00	
TOTAL ACTUAL CHGS		68.70		
5/21/13 PMT		73.52-		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
5/13/13	BILL	OFF CYCLE BILL	.00			73.52
		MUNICIPAL ELECT TAX		1.31		
		STATE TAX		.81	251.77	
		MUNICIPAL WATER TAX		.86		
	EL	Customer Charge		11.10		
	EL	Flat Res		21.85	251.77	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		8.07	300.00	
	WT	NAPER RETAIL WT CHG		4.17	300.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		4.81	260.00	
		TOTAL ACTUAL CHGS		73.52		
4/24/13	PMT			68.20-		

4/11/13	BILL	OFF CYCLE BILL	.00			68.20
		MUNICIPAL ELECT TAX		1.32		
		STATE TAX		.81	252.44	
		MUNICIPAL WATER TAX		.66		
	EL	Customer Charge		11.10		
	EL	Flat Res		21.91	252.44	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		5.38	200.00	
	WT	NAPER RETAIL WT CHG		2.78	200.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		3.70	200.00	
		TOTAL ACTUAL CHGS		68.20		
3/27/13	PMT			70.63-		

3/13/13	BILL	OFF CYCLE BILL	.00			70.63
		MUNICIPAL ELECT TAX		1.45		
		STATE TAX		.89	278.00	
		MUNICIPAL WATER TAX		.66		
	EL	Customer Charge		11.10		
	EL	Energy Charge		24.13	278.00	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		5.38	200.00	
	WT	NAPER RETAIL WT CHG		2.78	200.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		3.70	200.00	
		TOTAL ACTUAL CHGS		70.63		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
2/25/13	PMT			79.81-		

2/12/13	BILL	OFF CYCLE BILL	.00			79.81
		MUNICIPAL ELECT TAX		1.62		
		STATE TAX		.99	310.00	
		MUNICIPAL WATER TAX		.86		
	EL	Customer Charge		11.10		
	EL	Energy Charge		26.91	310.00	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		8.07	300.00	
	WT	NAPER RETAIL WT CHG		4.17	300.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		5.55	300.00	
		TOTAL ACTUAL CHGS		79.81		
1/22/13	PMT			77.99-		

1/14/13	BILL	OFF CYCLE BILL	.00			77.99
		MUNICIPAL ELECT TAX		1.62		
		STATE TAX		1.00	311.00	
		MUNICIPAL WATER TAX		.79		
	EL	Customer Charge		11.10		
	EL	Energy Charge		26.99	311.00	
	EL	RENEWABLE OPT \$5.00		5.00		
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		3.84		
	WT	DWC WHOLESALE WT CHG		5.42	241.94	
	WT	NAPER RETAIL WT CHG		3.17	241.94	
	WT	MONTHLY CUSTOMER CHG		.98		
	WT	DWC WHOLESALE WT CHG		1.56	58.06	
	WT	NAPER RETAIL WT CHG		.81	58.06	
	WW	MONTHLY CUSTOMER CHG		1.64		
	WW	BASED ON WATER CONS		1.07	58.06	
	WW	MONTHLY CUSTOMER CHG		6.65		
	WW	BASED ON WATER CONS		4.35	241.94	
		TOTAL ACTUAL CHGS		77.99		
12/18/12	PMT			66.20-		

12/11/12	BILL	OFF CYCLE BILL	.00			66.20
		MUNICIPAL ELECT TAX		1.31		
		STATE TAX		.80	250.00	
		MUNICIPAL WATER TAX		.59		
	EL	Customer Charge		11.10		
	EL	Energy Charge		21.70	250.00	
	EL	RENEWABLE OPT \$5.00		5.00		

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CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY
DETAILS

PAGE: 9

(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESale WT CHG		4.48	200.00	
WT NAPER RETAIL WT CHG		2.62	200.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		3.60	200.00	
TOTAL ACTUAL CHGS		66.20		
11/21/12 PMT		71.82-		

11/07/12 BILL OFF CYCLE BILL	.00			71.82
MUNICIPAL ELECT TAX		1.31		
STATE TAX		.80	251.00	
MUNICIPAL WATER TAX		.77		
EL Customer Charge		11.10		
EL Energy Charge		21.79	251.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESale WT CHG		6.72	300.00	
WT NAPER RETAIL WT CHG		3.93	300.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		5.40	300.00	
TOTAL ACTUAL CHGS		71.82		
10/15/12 PMT		69.25-		

10/09/12 BILL OFF CYCLE BILL	.00			69.25
MUNICIPAL ELECT TAX		1.17		
STATE TAX		.72	224.00	
MUNICIPAL WATER TAX		.77		
EL Customer Charge		11.10		
EL Energy Charge		19.44	224.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESale WT CHG		6.72	300.00	
WT NAPER RETAIL WT CHG		3.93	300.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		5.40	300.00	
TOTAL ACTUAL CHGS		69.25		
9/25/12 PMT		121.18-		

9/10/12 BILL OFF CYCLE BILL	.00			121.18
MUNICIPAL ELECT TAX		2.91		
STATE TAX		1.79	558.00	
MUNICIPAL WATER TAX		1.66		

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CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY
DETAILS

PAGE: 10

(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Customer Charge		11.10		
EL Energy Charge		48.43	558.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		17.92	800.00	
WT NAPER RETAIL WT CHG		10.48	800.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		6.89	383.00	
TOTAL ACTUAL CHGS		121.18		
8/27/12 PMT		127.07-		

8/09/12 BILL OFF CYCLE BILL	.00			127.07
MUNICIPAL ELECT TAX		3.44		
STATE TAX		2.11	659.00	
MUNICIPAL WATER TAX		1.48		
EL Customer Charge		11.10		
EL Energy Charge		57.20	659.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		15.68	700.00	
WT NAPER RETAIL WT CHG		9.17	700.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		6.89	383.00	
TOTAL ACTUAL CHGS		127.07		
7/23/12 PMT		105.81-		

7/11/12 BILL OFF CYCLE BILL	.00			105.81
MUNICIPAL ELECT TAX		2.68		
STATE TAX		1.64	514.00	
MUNICIPAL WATER TAX		1.13		
EL Customer Charge		11.10		
EL Energy Charge		44.62	514.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		11.20	500.00	
WT NAPER RETAIL WT CHG		6.55	500.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		6.89	383.00	
TOTAL ACTUAL CHGS		105.81		
6/21/12 PMT		70.77-		

6/11/12 BILL OFF CYCLE BILL	.00			70.77

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		1.25		
STATE TAX		.77	240.00	
MUNICIPAL WATER TAX		.77		
EL Customer Charge		11.10		
EL Energy Charge		20.83	240.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		6.72	300.00	
WT NAPER RETAIL WT CHG		3.93	300.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		5.40	300.00	
TOTAL ACTUAL CHGS		70.77		
5/17/12 PMT		60.48-		
*****		*****		
5/10/12 BILL OFF CYCLE BILL	.00			60.48
MUNICIPAL ELECT TAX		.99		
STATE TAX		.61	190.00	
MUNICIPAL WATER TAX		.59		
EL Customer Charge		11.10		
EL Energy Charge		16.49	190.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		4.48	200.00	
WT NAPER RETAIL WT CHG		2.62	200.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		3.60	200.00	
TOTAL ACTUAL CHGS		60.48		
4/19/12 PMT		60.77-		
*****		*****		
4/10/12 BILL OFF CYCLE BILL	.00			60.77
MUNICIPAL ELECT TAX		1.01		
STATE TAX		.62	193.00	
MUNICIPAL WATER TAX		.59		
EL Customer Charge		11.10		
EL Energy Charge		16.75	193.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		4.48	200.00	
WT NAPER RETAIL WT CHG		2.62	200.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		3.60	200.00	
TOTAL ACTUAL CHGS		60.77		

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ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
3/22/12 PMT		66.96-		

3/13/12 BILL OFF CYCLE BILL	.00			66.96
MUNICIPAL ELECT TAX		1.35		
STATE TAX		.83	258.00	
MUNICIPAL WATER TAX		.59		
EL Customer Charge		11.10		
EL Energy Charge		22.39	258.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		4.48	200.00	
WT NAPER RETAIL WT CHG		2.62	200.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		3.60	200.00	
TOTAL ACTUAL CHGS		66.96		
2/20/12 PMT		78.30-		

2/14/12 BILL OFF CYCLE BILL	.00			78.30
MUNICIPAL ELECT TAX		1.67		
STATE TAX		1.02	319.00	
MUNICIPAL WATER TAX		.77		
EL Customer Charge		11.10		
EL Energy Charge		27.69	319.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		6.72	300.00	
WT NAPER RETAIL WT CHG		3.93	300.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		5.40	300.00	
TOTAL ACTUAL CHGS		78.30		
1/19/12 PMT		78.02-		

1/13/12 BILL OFF CYCLE BILL	.00			78.02
MUNICIPAL ELECT TAX		1.77		
STATE TAX		1.09	340.00	
MUNICIPAL WATER TAX		.68		
EL Customer Charge		11.10		
EL Energy Charge		29.51	340.00	
EL RENEWABLE OPT \$5.00		5.00		
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.10		
WT DWC WHOLESALE WT CHG		4.73	273.53	
WT NAPER RETAIL WT CHG		3.39	273.53	
WT MONTHLY CUSTOMER CHG		.42		

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
WT DWC WHOLESALE WT CHG		.59	26.47	
WT NAPER RETAIL WT CHG		.35	26.47	
WW MONTHLY CUSTOMER CHG		.73		
WW BASED ON WATER CONS		.48	26.47	
WW MONTHLY CUSTOMER CHG		7.29		
WW BASED ON WATER CONS		4.79	273.53	
TOTAL ACTUAL CHGS		78.02		

TOTALS BY CATEGORY

TOTAL PAYMENTS	2563.33-
TOTAL ADJUSTMENTS	.00
Tax Charges	111.00
EL Charges	1403.23
RF Charges	66.00
WT Charges	551.30
WW Charges	431.80
Other Charges	2485.31-
TOTAL CHARGES	78.02
TOTAL TRANSFER BALANCE FROM . .	.00
TOTAL TRANSFER BALANCE TO . . .	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . .	.00
AVERAGE CONSUMPTION	9.96
AVERAGE DEMAND CONSUMPTION . .	.00
TOTAL CONSUMPTION	18142.50
TOTAL DEMAND CONSUMPTION . . .	.00
TOTAL READING DAYS	1822

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	
CONSUMPTION ESTIMATE	.00
DEMAND CONSUMPTION ESTIMATE . .	.00
AVERAGE CONSUMPTION	10.84
AVERAGE DEMAND CONSUMPTION . .	.00
TOTAL CONSUMPTION	19800.00

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

CONSUMPTION PARAMETERS FOR WATER

TOTAL DEMAND CONSUMPTION . . . :	.00
TOTAL READING DAYS :	1827

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CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY
DETAILS

PAGE: 1

(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
[REDACTED]
[REDACTED]

LOCATION: [REDACTED]
BALANCE: .00
CYCLE/ROUTE: 45-07
STATUS: A
BUDGET TRANSACTIONS (*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
9/24/14 PMT		61.69-		
*****		*****		*****
9/11/14 BILL FORCE OFF CYCLE BILL	.00			61.69
MUNICIPAL ELECT TAX		1.78		
STATE TAX		1.09	340.42	
MUNICIPAL WATER TAX		.25		
EL Customer Charge		11.10		
EL Flat Res		31.93	340.42	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WW MONTHLY CUSTOMER CHG		8.49		
TOTAL ACTUAL CHGS		61.69		
8/26/14 PMT		58.28-		
*****		*****		*****
8/14/14 BILL FORCE OFF CYCLE BILL	.00			58.28
MUNICIPAL ELECT TAX		1.60		
STATE TAX		.98	307.11	
MUNICIPAL WATER TAX		.25		
EL Customer Charge		11.10		
EL Flat Res		28.81	307.11	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WW MONTHLY CUSTOMER CHG		8.49		
TOTAL ACTUAL CHGS		58.28		
8/04/14 PMT		65.08-		
*****		*****		*****
7/15/14 BILL FORCE OFF CYCLE BILL	.00			65.08
MUNICIPAL ELECT TAX		1.95		
STATE TAX		1.20	373.57	
MUNICIPAL WATER TAX		.25		
EL Customer Charge		11.10		
EL Flat Res		35.04	373.57	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WW MONTHLY CUSTOMER CHG		8.49		
TOTAL ACTUAL CHGS		65.08		
7/01/14 PMT		36.71-		

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ACCOUNT BILLING HISTORY
DETAILS

PAGE: 2

(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
6/13/14	BILL	FORCE OFF CYCLE BILL	.00			36.71
		MUNICIPAL ELECT TAX		.50		
		STATE TAX		.31	96.18	
		MUNICIPAL WATER TAX		.25		
	EL	Customer Charge		.37		
	EL	Flat Res		.32	3.57	
	EL	Customer Charge		10.73		
	EL	Flat Res		8.69	92.61	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WW	MONTHLY CUSTOMER CHG		8.49		
		TOTAL ACTUAL CHGS		36.71		
6/02/14	PMT			33.36-		

5/14/14	BILL	FORCE OFF CYCLE BILL	.00			33.36
		MUNICIPAL ELECT TAX		.35		
		STATE TAX		.21	66.82	
		MUNICIPAL WATER TAX		.25		
	EL	Customer Charge		11.10		
	EL	Flat Res		5.91	66.82	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WW	MONTHLY CUSTOMER CHG		8.49		
		TOTAL ACTUAL CHGS		33.36		
5/05/14	PMT			41.21-		

4/17/14	BILL	FORCE OFF CYCLE BILL	.00			41.21
		MUNICIPAL ELECT TAX		.77		
		STATE TAX		.47	147.84	
		MUNICIPAL WATER TAX		.25		
	EL	Customer Charge		11.10		
	EL	Flat Res		13.08	147.84	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WW	MONTHLY CUSTOMER CHG		8.49		
		TOTAL ACTUAL CHGS		41.21		
3/26/14	PMT			50.14-		

3/18/14	BILL	FORCE OFF CYCLE BILL	.00			50.14
		MUNICIPAL ELECT TAX		1.25		
		STATE TAX		.77	239.85	
		MUNICIPAL WATER TAX		.25		
	EL	Customer Charge		11.10		
	EL	Flat Res		21.23	239.85	

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ACCOUNT BILLING HISTORY
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PAGE: 3

(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		RF RESIDENTIAL REFUSE		2.00		
		WT MONTHLY CUSTOMER CHG		5.05		
		WW MONTHLY CUSTOMER CHG		8.49		
		TOTAL ACTUAL CHGS		50.14		
2/25/14	PMT			51.42-		
2/18/14	BILL	FORCE OFF CYCLE BILL	.00			51.42
		MUNICIPAL ELECT TAX		1.32		
		STATE TAX		.81	253.14	
		MUNICIPAL WATER TAX		.25		
	EL	Customer Charge		11.10		
	EL	Flat Res		22.40	253.14	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WW	MONTHLY CUSTOMER CHG		8.49		
		TOTAL ACTUAL CHGS		51.42		
1/29/14	PMT			53.07-		
1/17/14	BILL	FORCE OFF CYCLE BILL	.00			53.07
		MUNICIPAL ELECT TAX		1.41		
		STATE TAX		.86	270.19	
		MUNICIPAL WATER TAX		.25		
	EL	Customer Charge		11.10		
	EL	Flat Res		23.91	270.19	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		4.13		
	WT	MONTHLY CUSTOMER CHG		.92		
	WW	MONTHLY CUSTOMER CHG		1.54		
	WW	MONTHLY CUSTOMER CHG		6.95		
		TOTAL ACTUAL CHGS		53.07		
12/26/13	PMT			38.18-		
12/17/13	BILL	FORCE OFF CYCLE BILL	.00			38.18
		MUNICIPAL ELECT TAX		.71		
		STATE TAX		.43	135.60	
		MUNICIPAL WATER TAX		.19		
	EL	Customer Charge		11.10		
	EL	Flat Res		12.00	135.60	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESALE WT CHG		.81-	30.00-	
	WT	NAPER RETAIL WT CHG		.42-	30.00-	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		.56-	30.00-	
		TOTAL ACTUAL CHGS		38.18		

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CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
11/22/13 PMT		35.03-		

11/08/13 BILL OFF CYCLE BILL	.00			35.03
MUNICIPAL ELECT TAX		.34		
STATE TAX		.21	64.91	
MUNICIPAL WATER TAX		.31		
EL Customer Charge		11.10		
EL Flat Res		5.74	64.91	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		.81	30.00	
WT NAPER RETAIL WT CHG		.42	30.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		.56	30.00	
TOTAL ACTUAL CHGS		35.03		
10/28/13 PMT		54.21-		

10/11/13 BILL FORCE OFF CYCLE BILL	.00			54.21
MUNICIPAL ELECT TAX		1.47		
STATE TAX		.90	281.91	
MUNICIPAL WATER TAX		.25		
EL Customer Charge		11.10		
EL Flat Res		24.95	281.91	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WW MONTHLY CUSTOMER CHG		8.49		
TOTAL ACTUAL CHGS		54.21		
9/23/13 PMT		68.75-		

9/11/13 BILL OFF CYCLE BILL	.00			68.75
MUNICIPAL ELECT TAX		1.98		
STATE TAX		1.22	380.00	
MUNICIPAL WATER TAX		.46		
EL Customer Charge		11.10		
EL Flat Res		33.63	380.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		5.05		
WT DWC WHOLESALE WT CHG		2.69	100.00	
WT NAPER RETAIL WT CHG		1.39	100.00	
WW MONTHLY CUSTOMER CHG		8.49		
WW BASED ON WATER CONS		.74	40.00	
TOTAL ACTUAL CHGS		68.75		
8/19/13 PMT		79.59-		

8/09/13 BILL OFF CYCLE BILL	.00			79.59

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CITY OF NAPERVILLE

ACCOUNT BILLING HISTORY
DETAILS

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
		MUNICIPAL ELECT TAX		2.84		
		STATE TAX		1.74	543.70	
		MUNICIPAL WATER TAX		.25		
	EL	Customer Charge		11.10		
	EL	Flat Res		48.12	543.70	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WW	MONTHLY CUSTOMER CHG		8.49		
		TOTAL ACTUAL CHGS		79.59		
7/22/13	PMT			57.96-		

7/11/13	BILL	OFF CYCLE BILL	.00			57.96
		MUNICIPAL ELECT TAX		1.40		
		STATE TAX		.86	268.75	
		MUNICIPAL WATER TAX		.46		
	EL	Customer Charge		11.10		
	EL	Flat Res		23.78	268.75	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WT	DWC WHOLESale WT CHG		2.69	100.00	
	WT	NAPER RETAIL WT CHG		1.39	100.00	
	WW	MONTHLY CUSTOMER CHG		8.49		
	WW	BASED ON WATER CONS		.74	40.00	
		TOTAL ACTUAL CHGS		57.96		
6/21/13	PMT			39.69-		

6/11/13	BILL	OFF CYCLE BILL	.00			39.69
		MUNICIPAL ELECT TAX		.69		
		STATE TAX		.42	132.17	
		MUNICIPAL WATER TAX		.25		
	EL	Customer Charge		.37		
	EL	Flat Res		.05	.61	
	EL	Customer Charge		10.73		
	EL	Flat Res		11.64	131.56	
	RF	RESIDENTIAL REFUSE		2.00		
	WT	MONTHLY CUSTOMER CHG		5.05		
	WW	MONTHLY CUSTOMER CHG		8.49		
		TOTAL ACTUAL CHGS		39.69		
5/21/13	PMT			38.77-		

5/13/13	BILL	OFF CYCLE BILL	.00			38.77
		MUNICIPAL ELECT TAX		.65		
		STATE TAX		.40	124.80	
		MUNICIPAL WATER TAX		.25		
	EL	Customer Charge		11.10		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

DATE	TRANSACTION TYPE DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
	EL Flat Res		10.83	124.80	
	RF RESIDENTIAL REFUSE		2.00		
	WT MONTHLY CUSTOMER CHG		5.05		
	WW MONTHLY CUSTOMER CHG		8.49		
	TOTAL ACTUAL CHGS		38.77		
4/24/13	PMT		43.56-		
4/11/13	BILL OFF CYCLE BILL	.00			43.56
	MUNICIPAL ELECT TAX		.91		
	STATE TAX		.56	175.07	
	MUNICIPAL WATER TAX		.25		
	EL Customer Charge		11.10		
	EL Flat Res		15.20	175.07	
	RF RESIDENTIAL REFUSE		2.00		
	WT MONTHLY CUSTOMER CHG		5.05		
	WW MONTHLY CUSTOMER CHG		8.49		
	TOTAL ACTUAL CHGS		43.56		
3/27/13	PMT		48.12-		
3/13/13	BILL OFF CYCLE BILL	.00			48.12
	MUNICIPAL ELECT TAX		1.16		
	STATE TAX		.71	223.00	
	MUNICIPAL WATER TAX		.25		
	EL Customer Charge		11.10		
	EL Energy Charge		19.36	223.00	
	RF RESIDENTIAL REFUSE		2.00		
	WT MONTHLY CUSTOMER CHG		5.05		
	WW MONTHLY CUSTOMER CHG		8.49		
	TOTAL ACTUAL CHGS		48.12		
2/25/13	PMT		50.31-		
2/12/13	BILL OFF CYCLE BILL	.00			50.31
	MUNICIPAL ELECT TAX		1.28		
	STATE TAX		.79	246.00	
	MUNICIPAL WATER TAX		.25		
	EL Customer Charge		11.10		
	EL Energy Charge		21.35	246.00	
	RF RESIDENTIAL REFUSE		2.00		
	WT MONTHLY CUSTOMER CHG		5.05		
	WW MONTHLY CUSTOMER CHG		8.49		
	TOTAL ACTUAL CHGS		50.31		
1/22/13	PMT		59.43-		
1/15/13	BILL FORCE OFF CYCLE BILL	.00			59.43

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
MUNICIPAL ELECT TAX		1.50		
STATE TAX		.92	287.00	
MUNICIPAL WATER TAX		.42		
EL Customer Charge		11.10		
EL Energy Charge		24.91	287.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		3.84		
WT DWC WHOLESALE WT CHG		1.81	80.65	
WT NAPER RETAIL WT CHG		1.06	80.65	
WT MONTHLY CUSTOMER CHG		.98		
WT DWC WHOLESALE WT CHG		.52	19.35	
WT NAPER RETAIL WT CHG		.27	19.35	
WW MONTHLY CUSTOMER CHG		1.64		
WW BASED ON WATER CONS		.36	19.35	
WW MONTHLY CUSTOMER CHG		6.65		
WW BASED ON WATER CONS		1.45	80.65	
TOTAL ACTUAL CHGS		59.43		
12/18/12 PMT		45.19-		

12/11/12 BILL OFF CYCLE BILL	.00			45.19
MUNICIPAL ELECT TAX		1.03		
STATE TAX		.63	198.00	
MUNICIPAL WATER TAX		.24		
EL Customer Charge		11.10		
EL Energy Charge		17.19	198.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WW MONTHLY CUSTOMER CHG		8.24		
TOTAL ACTUAL CHGS		45.19		
11/21/12 PMT		47.49-		

11/09/12 BILL FORCE OFF CYCLE BILL	.00			47.49
MUNICIPAL ELECT TAX		.86		
STATE TAX		.52	164.00	
MUNICIPAL WATER TAX		.42		
EL Customer Charge		11.10		
EL Energy Charge		14.24	164.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		2.24	100.00	
WT NAPER RETAIL WT CHG		1.31	100.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		1.80	100.00	
TOTAL ACTUAL CHGS		47.49		
10/15/12 PMT		41.38-		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

10/09/12 BILL OFF CYCLE BILL	.00			41.38
MUNICIPAL ELECT TAX		.82		
STATE TAX		.51	158.00	
MUNICIPAL WATER TAX		.24		
EL Customer Charge		11.10		
EL Energy Charge		13.71	158.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WW MONTHLY CUSTOMER CHG		8.24		
TOTAL ACTUAL CHGS		41.38		

9/25/12 PMT		95.39-		

9/11/12 BILL FORCE OFF CYCLE BILL	.00			95.39
MUNICIPAL ELECT TAX		2.88		
STATE TAX		1.76	551.00	
MUNICIPAL WATER TAX		.77		
EL Customer Charge		11.10		
EL Energy Charge		47.83	551.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		6.72	300.00	
WT NAPER RETAIL WT CHG		3.93	300.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		5.40	300.00	
TOTAL ACTUAL CHGS		95.39		

8/27/12 PMT		145.01-		

8/10/12 BILL FORCE OFF CYCLE BILL	.00			145.01
MUNICIPAL ELECT TAX		4.69		
STATE TAX		2.87	898.00	
MUNICIPAL WATER TAX		1.30		
EL Customer Charge		11.10		
EL Energy Charge		77.95	898.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		13.44	600.00	
WT NAPER RETAIL WT CHG		7.86	600.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		10.80	600.00	
TOTAL ACTUAL CHGS		145.01		

7/23/12 PMT		102.52-		

7/11/12 BILL OFF CYCLE BILL	.00			102.52
MUNICIPAL ELECT TAX		3.57		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

STATE TAX		2.19	684.00	
MUNICIPAL WATER TAX		.59		
EL Customer Charge		11.10		
EL Energy Charge		59.37	684.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		4.48	200.00	
WT NAPER RETAIL WT CHG		2.62	200.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		3.60	200.00	
TOTAL ACTUAL CHGS		102.52		
6/21/12 PMT		46.34-		

6/11/12 BILL OFF CYCLE BILL	.00			46.34
MUNICIPAL ELECT TAX		.79		
STATE TAX		.49	152.00	
MUNICIPAL WATER TAX		.42		
EL Customer Charge		11.10		
EL Energy Charge		13.19	152.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		2.24	100.00	
WT NAPER RETAIL WT CHG		1.31	100.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		1.80	100.00	
TOTAL ACTUAL CHGS		46.34		
5/17/12 PMT		33.20-		

5/10/12 BILL OFF CYCLE BILL	.00			33.20
MUNICIPAL ELECT TAX		.38		
STATE TAX		.23	72.00	
MUNICIPAL WATER TAX		.24		
EL Customer Charge		11.10		
EL Energy Charge		6.25	72.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WW MONTHLY CUSTOMER CHG		8.24		
TOTAL ACTUAL CHGS		33.20		
4/19/12 PMT		33.01-		

4/10/12 BILL OFF CYCLE BILL	.00			33.01
MUNICIPAL ELECT TAX		.37		
STATE TAX		.22	70.00	
MUNICIPAL WATER TAX		.24		
EL Customer Charge		11.10		

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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
EL Energy Charge		6.08	70.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WW MONTHLY CUSTOMER CHG		8.24		
TOTAL ACTUAL CHGS		33.01		
3/22/12 PMT		53.29-		

3/16/12 BILL FORCE OFF CYCLE BILL	.00			53.29
MUNICIPAL ELECT TAX		1.17		
STATE TAX		.72	225.00	
MUNICIPAL WATER TAX		.42		
EL Customer Charge		11.10		
EL Energy Charge		19.53	225.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WT DWC WHOLESALE WT CHG		2.24	100.00	
WT NAPER RETAIL WT CHG		1.31	100.00	
WW MONTHLY CUSTOMER CHG		8.24		
WW BASED ON WATER CONS		1.80	100.00	
TOTAL ACTUAL CHGS		53.29		
2/20/12 PMT		54.24-		

2/14/12 BILL OFF CYCLE BILL	.00			54.24
MUNICIPAL ELECT TAX		1.53		
STATE TAX		.94	293.00	
MUNICIPAL WATER TAX		.24		
EL Customer Charge		11.10		
EL Energy Charge		25.43	293.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.76		
WW MONTHLY CUSTOMER CHG		8.24		
TOTAL ACTUAL CHGS		54.24		
1/20/12 PMT		58.53-		

1/13/12 BILL OFF CYCLE BILL	.00			58.53
MUNICIPAL ELECT TAX		1.79		
STATE TAX		1.10	343.00	
MUNICIPAL WATER TAX		.23		
EL Customer Charge		11.10		
EL Energy Charge		29.77	343.00	
RF RESIDENTIAL REFUSE		2.00		
WT MONTHLY CUSTOMER CHG		4.11		
WT MONTHLY CUSTOMER CHG		.41		
WW MONTHLY CUSTOMER CHG		.71		
WW MONTHLY CUSTOMER CHG		7.31		
TOTAL ACTUAL CHGS		58.53		

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ACCOUNT BILLING HISTORY
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(1/01/12 TO 9/30/14)

CUSTOMER: [REDACTED] HINTERLONG, PAUL
LOCATION: [REDACTED]

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT

TOTALS BY CATEGORY

TOTAL PAYMENTS	:	1820.15-
TOTAL ADJUSTMENTS	:	.00
Tax Charges	:	84.97
EL Charges	:	1139.72
RF Charges	:	66.00
WT Charges	:	224.22
WW Charges	:	305.24
Other Charges	:	1761.62-
TOTAL CHARGES	:	58.53
TOTAL TRANSFER BALANCE FROM . .	:	.00
TOTAL TRANSFER BALANCE TO . . .	:	.00

CONSUMPTION PARAMETERS FOR ELECTRIC

EXCEPTION REPORT FLAG	:	
CONSUMPTION ESTIMATE	:	.00
DEMAND CONSUMPTION ESTIMATE . .	:	.00
AVERAGE CONSUMPTION	:	9.00
AVERAGE DEMAND CONSUMPTION . .	:	.00
TOTAL CONSUMPTION	:	10700.03
TOTAL DEMAND CONSUMPTION . . .	:	.00
TOTAL READING DAYS	:	1189

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG	:	
CONSUMPTION ESTIMATE	:	.00
DEMAND CONSUMPTION ESTIMATE . .	:	.00
AVERAGE CONSUMPTION	:	1.51
AVERAGE DEMAND CONSUMPTION . .	:	.00
TOTAL CONSUMPTION	:	1800.00
TOTAL DEMAND CONSUMPTION . . .	:	.00
TOTAL READING DAYS	:	1194