

01/05/2010 12:18
 dgctman
 City of Newburyport
 RRPOR1

AR Category: 60

Form Type: A ACCOUNT DETAIL

PG 1
 ubactht

Account # 1007756
 Location 25
 Customer Name ROLFES LN
 Date 600938
 Hill# P Service # HTLL, CAROL
 Type
 Parcel
 Curr Read # Usage
 Interest Due
 Ending Balance
 Total Due

| Account # | Location | Customer Name | Date | Hill# P Service # | Type | Parcel | Curr Read # | Usage | Interest Due | Ending Balance |
|-----------|----------|---------------|------------|-------------------|------|--------|-------------|-------|--------------|----------------|
| 1007756 | 25 | ROLFES LN | 07/01/2009 | 192569 | 102 | | | | | 239.64 |
| | | | 07/01/2009 | 192569 | -001 | | | | 7963 | 188.81 |
| | | | 01/01/2009 | 183241 | 102 | | | | | 264.10 |
| | | | 01/01/2009 | 183241 | -001 | | | | 4182 | 217.32 |
| | | | 11/24/2008 | 173815 | DMDW | | | | | 15.00 |
| | | | 11/24/2008 | 173815 | DNDS | | | | | 15.00 |
| | | | 07/14/2008 | 173815 | 102 | | | | | 290.11 |
| | | | 07/14/2008 | 173815 | -001 | | | | 218708 | 4828 |
| | | | 11/24/2008 | 164358 | DMDW | | | | | 15.00 |
| | | | 11/24/2008 | 164358 | -001 | | | | | 15.00 |
| | | | 01/01/2008 | 164358 | 102 | | | | | 182.13 |
| | | | 01/01/2008 | 164358 | -001 | | | | 213880 | 2950 |
| | | | 11/24/2008 | 155585 | DMDW | | | | | 15.00 |
| | | | 11/24/2008 | 155585 | -001 | | | | | 15.00 |
| | | | 07/01/2007 | 155585 | DMDW | | | | | 333.82 |
| | | | 07/01/2007 | 155585 | -001 | | | | 210930 | 6790 |
| | | | 11/24/2008 | 145525 | DMDW | | | | | 402.93 |
| | | | 11/24/2008 | 145525 | -001 | | | | | 15.00 |
| | | | 10/24/2007 | 145525 | DMDW | | | | | 15.00 |
| | | | 02/27/2007 | 145525 | DMDW | | | | | 135.00 |
| | | | 02/27/2007 | 145525 | -001 | | | | | 135.00 |
| | | | 01/01/2007 | 145525 | DMDW | | | | | 252.42 |
| | | | 01/01/2007 | 145525 | -001 | | | | 204140 | 5010 |
| | | | | | 102 | | | | | 300.58 |

** END OF REPORT - Generated by Dawn **

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