

# Blue River Power Authority Customer Listing

## Business

<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Band #</u>
ABC Ltd.	2 South Ridge	888-310-2355	123-456
Babushka's Brand New	77 River Rd.	519-222-2453	
Blue River Motel	45 River Road	519-222-3344	
Giuseppe's Pizzeria	46 River Rd.	519-444-4444	
Hammy's Pet Shop	35 River Rd.	519-444-5454	
Phil's New and Used	225 Main Street	519-558-4747	
Tom's Diner	45 River Rd.	519-555-5555	

## Government

<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Band #</u>
Blue River Band Office	100 Main Street	519-333-3333	
Blue River Post Office	59 Main Street	519-222-8877	

## Other

<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Band #</u>
Blue River Hospice	7 Main Street	519-111-3333	
Home for the Aged	20 Main St.	519-444-2433	

## Residential

<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Band #</u>
Clinton, Bill	15 Maple Lane	519-222-4444	10203
Green, Al	28 Soul St.	519-888-8888	10201
Happy, Harry	69 Peace Blvd.	519-565-5656	10205
Jeremiah, Joey	5 Elbow Bend	519-999-8888	10207
King, Billy	29 Soul St.	519-336-6663	10202
Mackerel, Marla	33 Trout Terrace	519-555-7878	10206
Smith, Josephine	44 Elbow Bend	519-111-2222	10204

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# Blue River Power Authority Invoice

Printed: Oct 29, 2015

TO: ABC Ltd.  
2 South Ridge Road  
Blue River, Ontario Z0V 3E0

Customer Id: 000002  
Bill Id: 000161  
Due Date: Nov 26, 2015

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Billing Period: Sep 27, 2015 to Oct 27, 2015 (31 days)

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litres	348.00
Price/litre	\$0.75
Fuel Cost:	<u>\$261.00</u>
Delivery Charge:	15.00
Late Payment Charge	0.00
Total Current Period Bill:	<u>\$276.00</u>
Previous Balance:	<u>\$345.00</u>
<b>Total Due:</b>	<b><u>\$621.00</u></b>

Please detach and return the bottom portion with your payment

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Blue River Power Authority

**Due Date:** Nov 26, 2015

**Total Due:** \$621.00

**Amount Enclosed:** \_\_\_\_\_

Customer: ABC Ltd.  
Customer ID: 000002  
Bill ID: 000161

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# Blue River Power Authority Receipt

TO: ABC Ltd.  
2 South Ridge Road  
Blue River, Ontario Z0V 3E0

Payment Date: Oct 02, 2015  
Printed: Oct 29, 2015  
Customer Id: 000002  
Payment Id: 000127

Received payment of \$238.50 on October 02, 2015.

Method: Cheque

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# Blue River Power Authority Receipt

TO: ABC Ltd.  
2 South Ridge Road  
Blue River, Ontario Z0V 3E0

Payment Date: Oct 02, 2015  
Printed: Oct 29, 2015  
Customer Id: 000002  
Payment Id: 000127

Received payment of \$238.50 on October 02, 2015.

Method: Cheque

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# Blue River Power Authority Account History

TO: Blue River Motel  
45 River Road  
Blue River, Ontario P0V 3E0

Printed: Oct 28, 2015

Customer Id: 000019

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<u>Month</u>	<u>Charges</u>	<u>Payments</u>	<u>Balance</u>
October, 2014	\$315.00	\$315.00	\$0.00
November, 2014	\$322.50	\$0.00	\$322.50
December, 2014	\$427.50	\$750.00	\$0.00
January, 2015	\$465.00	\$465.00	\$0.00
February, 2015	\$483.75	\$0.00	\$483.75
March, 2015	\$521.25	\$483.75	\$521.25
April, 2015	\$476.25	\$997.50	\$0.00
May, 2015	\$390.00	\$0.00	\$390.00
June, 2015	\$389.25	\$779.25	\$0.00
July, 2015	\$375.00	\$375.00	\$0.00
August, 2015	\$333.75	\$0.00	\$333.75
September, 2015	\$371.25	\$333.75	\$371.25
October, 2015	\$397.50	\$371.25	\$397.50
		<u>Ending Period Balance:</u>	<u>\$397.50</u>

# Blue River Power Authority 12 Month Fuel Summary

TO: ABC Ltd.  
 2 South Ridge Road  
 Blue River, Ontario Z0V 3E0

Printed: Oct 28, 2015

Customer Id: 000002

Report Period: From 10/01/2014 to 09/30/2015

Starting Balance: \$0.00

Description	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
litres	325.0	425.0	422.0	561.0	401.0	511.0	400.0	354.0	295.0	225.0	197.0	298.0
Fuel Cost:	243.75	318.75	316.50	420.75	300.75	383.25	300.00	265.50	221.25	168.75	147.75	223.50
Service Charge	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00
Late Fees	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Monthly Charge	258.75	333.75	331.50	435.75	315.75	398.25	315.00	280.50	236.25	183.75	162.75	238.50
Amount Paid		592.50		767.25		714.00	315.00	280.50		420.00	162.75	
Balance Forward/Owing	258.75	.00	331.50	.00	315.75	.00	.00	.00	236.25	.00	.00	238.50

## Totals

Total litre            4,414.0  
 Total Billed:            \$3,490.50  
 Total Received:        \$3,252.00  
 Balance Owing:         \$238.50

# Blue River Power Authority 12 Month Fuel Summary

TO: Blue River Motel  
 45 River Road  
 Blue River, Ontario P0V 3E0

Printed: Oct 28, 2015

Customer Id: 000019

Report Period: From 10/01/2014 to 09/30/2015

Starting Balance: \$0.00

Description	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
litres	400.0	410.0	550.0	600.0	625.0	675.0	615.0	500.0	499.0	480.0	425.0	475.0
Fuel Cost:	300.00	307.50	412.50	450.00	468.75	506.25	461.25	375.00	374.25	360.00	318.75	356.25
Service Charge	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00	15.00
Late Fees	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Monthly Charge	315.00	322.50	427.50	465.00	483.75	521.25	476.25	390.00	389.25	375.00	333.75	371.25
Amount Paid	315.00		750.00	465.00		483.75	997.50		779.25	375.00		333.75
Balance Forward/Owing	.00	322.50	.00	.00	483.75	521.25	.00	390.00	.00	.00	333.75	371.25

## Totals

Total litre            6,254.0  
 Total Billed:            \$4,870.50  
 Total Received:        \$4,499.25  
 Balance Owing:         \$371.25

# Blue River Power Authority 12 Month Fuel Summary

TO: Blue River Band Office  
 100 Main Street  
 Blue River, Ontario Z0V 3E0

Printed: Oct 28, 2015

Customer Id: 000006

Report Period: From 10/01/2014 to 09/30/2015

Starting Balance: \$1,160.25

Description	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
litres	399.0	401.0	590.0	625.0	555.0	487.0	530.0					
Fuel Cost:	319.20	320.80	472.00	500.00	444.00	389.60	424.00					
Service Charge	.00	.00	.00	.00	.00	.00	.00					
Late Fees	.00	.00	.00	.00	.00	.00	.00					
Total Monthly Charge	319.20	320.80	472.00	500.00	444.00	389.60	424.00					
Amount Paid	319.20		320.80			555.00						
Balance Forward/Owing	1,160.25	1,481.05	1,632.25	2,132.25	2,576.25	2,410.85	2,834.85	2,834.85	2,834.85	2,834.85	2,834.85	2,834.85

## Totals

Total litre            3,587.0  
 Total Billed:            \$2,869.60  
 Total Received:        \$1,195.00  
 Balance Owing:         \$2,834.85

# Blue River Power Authority 12 Month Fuel Summary

TO: Blue River Post Office  
 59 Main Street  
 Blue River, Ontario Z0V 3E0

Printed: Oct 28, 2015

Customer Id: 000020

Report Period: From 10/01/2014 to 09/30/2015

Starting Balance: \$0.00

Description	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
litres	198.0	229.0	319.0	329.0	324.0	331.0	319.0	275.0	264.0	249.0	201.0	211.0
Fuel Cost:	158.40	183.20	255.20	263.20	259.20	264.80	255.20	220.00	211.20	199.20	160.80	168.80
Service Charge	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
Late Fees	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Monthly Charge	178.40	203.20	275.20	283.20	279.20	284.80	275.20	240.00	231.20	219.20	180.80	188.80
Amount Paid	178.40		203.20	275.20	283.20	279.20	284.80	275.20	240.00	231.20	219.20	180.80
Balance Forward/Owing	.00	203.20	275.20	283.20	279.20	284.80	275.20	240.00	231.20	219.20	180.80	188.80

## Totals

Total litre	3,249.0
Total Billed:	\$2,839.20
Total Received:	\$2,650.40
Balance Owing:	\$188.80



# Blue River Power Authority 12 Month Fuel Summary

TO: Bill Clinton  
 15 Maple Lane  
 Blue River, Ontario Z0V 3E0

Printed: Oct 28, 2015

Customer Id: 000009

Report Period: From 10/01/2014 to 09/30/2015

Starting Balance: \$91.38

Description	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
litres												
Fuel Cost:												
Service Charge												
Late Fees												
Total Monthly Charge												
Amount Paid												
Balance Forward/Owing	91.38	91.38	91.38	91.38	91.38	91.38	91.38	91.38	91.38	91.38	91.38	91.38

**Totals**

Total litre .0  
 Total Billed: \$0.00  
 Total Received: \$0.00  
 Balance Owing: \$91.38

# Blue River Power Authority 12 Month Fuel Summary

TO: Al Green  
 28 Soul St.  
 Blue River, Ontario Z0V 3E0

Printed: Oct 28, 2015

Customer Id: 000007

Report Period: From 10/01/2014 to 09/30/2015

Starting Balance: \$110.97

Description	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
litres												
Fuel Cost:												
Service Charge												
Late Fees												
Total Monthly Charge												
Amount Paid												
Balance Forward/Owing	110.97	110.97	110.97	110.97	110.97	110.97	110.97	110.97	110.97	110.97	110.97	110.97

**Totals**

Total litre                    .0  
 Total Billed:                    \$0.00  
 Total Received:                \$0.00  
 Balance Owing:                 \$110.97

# Blue River Power Authority 12 Month Fuel Summary

TO: Harry Happy  
 69 Peace Blvd.  
 Blue River, Ontario Z0V 3E0

Printed: Oct 28, 2015

Customer Id: 000011

Report Period: From 10/01/2014 to 09/30/2015

Starting Balance: \$0.00

Description	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
litres	100.0	75.0	156.0	140.0	200.0	135.0	170.0	137.0	130.0	115.0	104.0	119.0
Fuel Cost:	65.00	48.75	101.40	91.00	130.00	87.75	110.50	89.05	84.50	74.75	67.60	77.35
Service Charge	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
Late Fees	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Total Monthly Charge	75.00	58.75	111.40	101.00	140.00	97.75	120.50	99.05	94.50	84.75	77.60	87.35
Amount Paid		133.75		111.40	101.00	140.00	218.25		99.05	94.50	162.35	
Balance Forward/Owing	75.00	.00	111.40	101.00	140.00	97.75	.00	99.05	94.50	84.75	.00	87.35

## Totals

Total litre            1,581.0  
 Total Billed:            \$1,147.65  
 Total Received:        \$1,060.30  
 Balance Owing:         \$87.35

Report Totals

Total Litres:	19,085.0
Total Billed:	\$15,217.45
Total Received:	\$12,656.95
Balance Owing:	\$3,923.10

# Consumption Summary

Report Period: From 10/1/2014 to 10/31/2015

Client Type	litres Sold	Revenue Generated	Paid On Accounts	Receivables Outstanding
Residential	1,833	\$1,569.15	\$1,297.65	\$1,387.86
Business	11,776	\$9,237.00	\$8,361.00	\$1,211.07
Government	7,122	\$5,957.60	\$3,547.20	\$3,570.65
Other				\$123.76
Total	20,731	\$16,763.75	\$13,205.85	\$6,293.34

# Blue River Power Authority Balances Listing

As of Oct 31, 2015

## Business

Name	Last Billing		Last Payment		Outstanding
ABC Ltd.	10/27/2015	\$276.00	10/27/2015	\$345.00	\$276.00
Babushka's Brand New Bikes	10/15/2002	\$1,295.52	10/23/2002	\$295.52	\$0.00
Blue River Motel	10/22/2015	\$397.50	10/08/2015	\$371.25	\$397.50
Giuseppe's Pizzeria	10/20/2015	\$202.50	10/23/2002	\$353.08	\$202.50
Hammy's Pet Shop	10/20/2002	\$109.20	09/21/2002	\$91.00	\$109.20
Phil's New and Used Computers	10/16/2002	\$101.01	09/30/2002	\$182.00	\$101.01
Tom's Diner	08/21/2002	\$70.98	08/20/2002	\$100.00	\$124.86
Business Total:					\$1,211.07

## Government

Name	Last Billing		Last Payment		Outstanding
Blue River Band Office	04/27/2015	\$424.00	10/27/2015	(\$487.00)	\$3,321.85
Blue River Post Office	10/27/2015	\$248.80	10/05/2015	\$188.80	\$248.80
Government Total:					\$3,570.65

## Other

Name	Last Billing		Last Payment		Outstanding
Blue River Hospice	10/17/2002	\$20.02	09/29/2002	\$19.11	\$20.02
Home for the Aged	10/23/2002	\$103.74	09/25/2002	\$110.11	\$103.74
Other Total:					\$123.76

## Residential

Name	Last Billing		Last Payment		Outstanding
Clinton, Bill	10/20/2015	\$150.00	10/20/2015	\$150.00	\$91.38
Green, Al	10/20/2015	\$99.00	10/01/2002	\$132.86	\$209.97
Happy, Harry	10/27/2015	\$172.50	10/04/2015	\$87.35	\$172.50
Jeremiah, Joey	10/23/2002	\$73.71	10/10/2002	\$50.00	\$116.73
King, Billy	10/22/2002	\$60.70	06/29/2002	\$70.98	\$613.46
Mackerel, Marla	07/16/2002	\$43.68	05/29/2002	\$52.25	\$142.87
Smith, Josephine	10/15/2002	\$40.95	10/14/2002	\$53.50	\$40.95
Residential Total:					\$1,387.86

# Blue River Power Authority Balances Listing

As of Oct 31, 2015

Report Total:	<hr/>
	\$6,293.34
	<hr/>

# Blue River Power Authority Revenue Listing

From Oct 01, 2014 to Oct 31, 2015

## Business

Name	Date	litres	Cost/litre	Fuel Cost	Service Charge	Late Payment	Total Billed
Blue River Motel	10/22/2014	400.0	0.75	300.00	15.00	0.00	315.00
ABC Ltd.	10/27/2014	325.0	0.75	243.75	15.00	0.00	258.75
Blue River Motel	11/22/2014	410.0	0.75	307.50	15.00	0.00	322.50
ABC Ltd.	11/27/2014	425.0	0.75	318.75	15.00	0.00	333.75
Blue River Motel	12/22/2014	550.0	0.75	412.50	15.00	0.00	427.50
ABC Ltd.	12/27/2014	422.0	0.75	316.50	15.00	0.00	331.50
Blue River Motel	1/22/2015	600.0	0.75	450.00	15.00	0.00	465.00
ABC Ltd.	1/27/2015	561.0	0.75	420.75	15.00	0.00	435.75
Blue River Motel	2/22/2015	625.0	0.75	468.75	15.00	0.00	483.75
ABC Ltd.	2/27/2015	401.0	0.75	300.75	15.00	0.00	315.75
Blue River Motel	3/22/2015	675.0	0.75	506.25	15.00	0.00	521.25
ABC Ltd.	3/27/2015	511.0	0.75	383.25	15.00	0.00	398.25
Blue River Motel	4/22/2015	615.0	0.75	461.25	15.00	0.00	476.25
ABC Ltd.	4/27/2015	400.0	0.75	300.00	15.00	0.00	315.00
Blue River Motel	5/22/2015	500.0	0.75	375.00	15.00	0.00	390.00
ABC Ltd.	5/27/2015	354.0	0.75	265.50	15.00	0.00	280.50
Blue River Motel	6/22/2015	499.0	0.75	374.25	15.00	0.00	389.25
ABC Ltd.	6/27/2015	295.0	0.75	221.25	15.00	0.00	236.25
Blue River Motel	7/22/2015	480.0	0.75	360.00	15.00	0.00	375.00
ABC Ltd.	7/27/2015	225.0	0.75	168.75	15.00	0.00	183.75
Blue River Motel	8/22/2015	425.0	0.75	318.75	15.00	0.00	333.75
ABC Ltd.	8/27/2015	197.0	0.75	147.75	15.00	0.00	162.75
Blue River Motel	9/22/2015	475.0	0.75	356.25	15.00	0.00	371.25
ABC Ltd.	9/27/2015	298.0	0.75	223.50	15.00	0.00	238.50
Giuseppe's Pizzeria	10/20/2015	250.0	0.75	187.50	15.00	0.00	202.50
Blue River Motel	10/22/2015	510.0	0.75	382.50	15.00	0.00	397.50
ABC Ltd.	10/27/2015	348.0	0.75	261.00	15.00	0.00	276.00
Business Total:		11,776.0		\$8,832.00	\$405.00	\$0.00	\$9,237.00

## Government

Name	Date	litres	Cost/litre	Fuel Cost	Service Charge	Late Payment	Total Billed
Blue River Band Office	10/27/2014	399.0	0.80	319.20	0.00	0.00	319.20



# Blue River Power Authority Revenue Listing

From Oct 01, 2014 to Oct 31, 2015

## Government

Name	Date	litres	Cost/litre	Fuel Cost	Service Charge	Late Payment	Total Billed
Blue River Post Office	10/27/2014	198.0	0.80	158.40	20.00	0.00	178.40
Blue River Band Office	11/27/2014	401.0	0.80	320.80	0.00	0.00	320.80
Blue River Post Office	11/27/2014	229.0	0.80	183.20	20.00	0.00	203.20
Blue River Band Office	12/27/2014	590.0	0.80	472.00	0.00	0.00	472.00
Blue River Post Office	12/27/2014	319.0	0.80	255.20	20.00	0.00	275.20
Blue River Band Office	1/27/2015	625.0	0.80	500.00	0.00	0.00	500.00
Blue River Post Office	1/27/2015	329.0	0.80	263.20	20.00	0.00	283.20
Blue River Band Office	2/27/2015	555.0	0.80	444.00	0.00	0.00	444.00
Blue River Post Office	2/27/2015	324.0	0.80	259.20	20.00	0.00	279.20
Blue River Band Office	3/27/2015	487.0	0.80	389.60	0.00	0.00	389.60
Blue River Post Office	3/27/2015	331.0	0.80	264.80	20.00	0.00	284.80
Blue River Band Office	4/27/2015	530.0	0.80	424.00	0.00	0.00	424.00
Blue River Post Office	4/27/2015	319.0	0.80	255.20	20.00	0.00	275.20
Blue River Post Office	5/27/2015	275.0	0.80	220.00	20.00	0.00	240.00
Blue River Post Office	6/27/2015	264.0	0.80	211.20	20.00	0.00	231.20
Blue River Post Office	7/27/2015	249.0	0.80	199.20	20.00	0.00	219.20
Blue River Post Office	8/27/2015	201.0	0.80	160.80	20.00	0.00	180.80
Blue River Post Office	9/27/2015	211.0	0.80	168.80	20.00	0.00	188.80
Blue River Post Office	10/27/2015	286.0	0.80	228.80	20.00	0.00	248.80
Government Total:		7,122.0		\$5,697.60	\$260.00	\$0.00	\$5,957.60

## Residential

Name	Date	litres	Cost/litre	Fuel Cost	Service Charge	Late Payment	Total Billed
Happy, Harry	10/27/2014	100.0	0.65	65.00	10.00	0.00	75.00
Happy, Harry	11/27/2014	75.0	0.65	48.75	10.00	0.00	58.75
Happy, Harry	12/27/2014	156.0	0.65	101.40	10.00	0.00	111.40
Happy, Harry	1/27/2015	140.0	0.65	91.00	10.00	0.00	101.00
Happy, Harry	2/27/2015	200.0	0.65	130.00	10.00	0.00	140.00
Happy, Harry	3/27/2015	135.0	0.65	87.75	10.00	0.00	97.75
Happy, Harry	4/27/2015	170.0	0.65	110.50	10.00	0.00	120.50
Happy, Harry	5/27/2015	137.0	0.65	89.05	10.00	0.00	99.05
Happy, Harry	6/27/2015	130.0	0.65	84.50	10.00	0.00	94.50

# Blue River Power Authority Revenue Listing

From Oct 01, 2014 to Oct 31, 2015

## Residential

Name	Date	litres	Cost/litre	Fuel Cost	Service Charge	Late Payment	Total Billed
Happy, Harry	7/27/2015	115.0	0.65	74.75	10.00	0.00	84.75
Happy, Harry	8/27/2015	104.0	0.65	67.60	10.00	0.00	77.60
Happy, Harry	9/27/2015	119.0	0.65	77.35	10.00	0.00	87.35
Clinton, Bill	10/20/2015	1.0	150.00	150.00	0.00		150.00
Green, Al	10/20/2015	1.0	99.00	99.00	0.00		99.00
Happy, Harry	10/27/2015	250.0	0.65	162.50	10.00	0.00	172.50
Residential Total:		1,833.0		\$1,439.15	\$130.00	\$0.00	\$1,569.15
Report Total:		20,731.0		\$15,968.75	\$795.00	\$0.00	\$16,763.75

# Blue River Power Authority Accounts Receivable Summary Aging Report

As of Oct 31, 2015

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## Business

Customer	Total Due	0-30	31-60	61-90	91-120	Over 120
ABC Ltd.	\$276.00	\$276.00				
Babushka's Brand New Bikes	\$0.00					
Blue River Motel	\$397.50	\$397.50				
Giuseppe's Pizzeria	\$202.50	\$202.50				
Hammy's Pet Shop	\$109.20					\$109.20
Phil's New and Used Computers	\$101.01					\$101.01
Tom's Diner	\$124.86					\$124.86
<b>Business Total:</b>	<b>\$1,211.07</b>	<b>\$876.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$335.07</b>

## Government

Customer	Total Due	0-30	31-60	61-90	91-120	Over 120
Blue River Band Office	\$3,321.85					\$3,321.85
Blue River Post Office	\$248.80	\$248.80				
<b>Government Total:</b>	<b>\$3,570.65</b>	<b>\$248.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,321.85</b>

## Other

Customer	Total Due	0-30	31-60	61-90	91-120	Over 120
Blue River Hospice	\$20.02					\$20.02
Home for the Aged	\$103.74					\$103.74
<b>Other Total:</b>	<b>\$123.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123.76</b>

## Residential

Customer	Total Due	0-30	31-60	61-90	91-120	Over 120
Clinton, Bill	\$91.38	\$91.38				
Green, Al	\$209.97	\$99.00				\$110.97
Happy, Harry	\$172.50	\$172.50				
Jeremiah, Joey	\$116.73					\$116.73
King, Billy	\$613.46					\$613.46
Mackerel, Marla	\$142.87					\$142.87
Smith, Josephine	\$40.95					\$40.95
<b>Residential Total:</b>	<b>\$1,387.86</b>	<b>\$362.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,024.98</b>
<b>Report Total:</b>	<b>\$6,293.34</b>	<b>\$1,487.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,805.66</b>