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|------------|----------|----------------------|---------|------------|
| 4101697658 | RWT-WO01 | W/O - WATER | \$25.34 | 11/30/2007 |
| 4101697658 | RWT-WO39 | W/O - HYDRANT CHARGE | \$0.76 | 11/30/2007 |
| 4101697658 | RSW-WO21 | W/O - STORMWATER | \$3.82 | 11/30/2007 |

Account Total: \$63.66
Mailing ZIP: 33157-6303

Tampering Premise Note ID# Premise Note Created Amount Owed