
Subject: Re: 401 WASHINGTON ST / Water & Sewer /

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Answers:

1. Water Account #208W, Sewer Account #208S are still active.
2. Water bill is a quarterly bill, figured by consumption, and was just mailed out. 7/1/24 bill was \$127.72 and \$7.37 was previously over-due, so the total for Water is \$135.09
Sewer is paid by a previously delivered coupon book. 7/1/24 coupon due was \$66.00 and \$130.68 was previously over-due, so the total for Sewer is \$196.68
3. A Lein has already been placed on the property.
4. N/A
5. See attached.

Auburn Municipal Authority
Account History
 for Transactions between 1/1/2024 and 7/3/2024

208W	AARON WHITESELL		401 WASHINGTON STREET			
Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
2/22/2024	458	Water Turn on Fee				\$50.00
2/22/2024	485	Payment	17079	P	1441	(\$248.38)
3/21/2024	485	WATER	62704	A	12195	\$151.95
5/30/2024	546	Payment	18077	P	1444	(\$145.88)
7/1/2024	546	WATER	72476	A	9772	\$127.72
Account Balance as of 07/03/24:						\$135.09

Auburn Municipal Authority
Account History
 for Transactions between 1/1/2024 and 7/3/2024

208S	AARON WHITESELL		401 WASHINGTON # STREET			
Transaction			Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount
1/1/2024	419	SEWER				\$66.00
2/1/2024	443	SEWER				\$66.00
2/22/2024	458	SEWER (LC)				\$34.50
2/22/2024	469	Payment	17065	P	1442	(\$445.45)
3/1/2024	469	SEWER				\$66.00
4/1/2024	493	SEWER				\$66.00
5/1/2024	515	SEWER				\$66.00
5/30/2024	534	Payment	18061	P	1443	(\$145.23)
6/1/2024	534	SEWER				\$66.00
7/1/2024	547	SEWER				\$66.00
7/1/2024	548	SEWER LATE FEE (LC)				\$11.88
Account Balance as of 07/03/24:						\$196.68