

**CUSTOMER STATEMENT**

CURRENT ADDRESS:  
 QUIGLEY, MICHAEL  
 189 DURFEE ST  
 SOUTHBRIDGE MA 01550-2301

LOCATION:  
 189 DURFEE ST

PROPERTY CODE:  
 500022701

CUSTOMER ID: 500022701

EFFECTIVE DATE:12/11/2023

YEAR	TYPE	CHARGE	BILLED	PRIN DUE	INT DUE	FEE/PEN DUE	TOTAL DUE	PER DIEM
2024	UB-U	1 WATER BASE	73.75	70.53	3.22	.00	73.75	
		1 WATER USAG	138.98	132.91	6.07	.00	138.98	
		1 WATER DEMA	.00	10.00	.00	.00	10.00	
		<b>BILL# 63924</b>	<b>212.73</b>	<b>213.44</b>	<b>9.29</b>	<b>.00</b>	<b>222.73</b>	<b>.08</b>
2024	UB-U	1 WATER BASE	70.53	70.53	.00	.00	70.53	
		1 WATER USAG	150.83	150.83	.00	.00	150.83	
		1 SEWER BASE	88.04	88.04	.00	.00	88.04	
		1 SEWER USAG	220.25	220.25	.00	.00	220.25	
		<b>BILL# 68714</b>	<b>529.65</b>	<b>529.65</b>	<b>.00</b>	<b>.00</b>	<b>529.65</b>	<b>7.31</b>
2024	UB-U	1 FINAL WATE	50.00	50.00	.00	.00	50.00	
		1 FINAL SEWE	50.00	50.00	.00	.00	50.00	
		<b>BILL# 72314</b>	<b>100.00</b>	<b>100.00</b>	<b>.00</b>	<b>.00</b>	<b>100.00</b>	<b>.00</b>
2023	UB-U	1 WATER BASE	74.54	.00	.00	.00 PAID		
		1 WATER USAG	36.55	25.49	1.34	.00	26.83	
		1 WATER DEMA	.00	.00	.00	.00 PAID		
		<b>BILL# 54332</b>	<b>111.09</b>	<b>25.49</b>	<b>1.34</b>	<b>.00</b>	<b>26.83</b>	<b>.01</b>
2023	UB-U	1 WATER BASE	75.80	69.83	5.97	.00	75.80	
		1 WATER USAG	21.02	19.36	1.66	.00	21.02	
		1 WATER DEMA	.00	10.00	.00	.00	10.00	
		<b>BILL# 59153</b>	<b>96.82</b>	<b>99.19</b>	<b>7.63</b>	<b>.00</b>	<b>106.82</b>	<b>.04</b>
<b>CUSTOMER TOTALS</b>			<b>1,050.29</b>	<b>967.77</b>	<b>18.26</b>	<b>.00</b>	<b>986.03</b>	<b>7.44</b>

\*\* END OF REPORT - Generated by Nghi Lam \*\*