



## Summary Statement

05/10/2013

## Property Location

DEMO PROPERTY  
123 Property address  
Good Place, MI 12345

## Property Owner

DEMO CLIENT  
123 Client Address  
Anywhere, AA 11111

## Previous Billing Period

03/01/13 to 04/01/13

## What we billed:

Active Accounts: \$781.95

## Ending status for the period

Total Collected:	\$609.90
Resident Overpayments:	\$0.00
Adjustments:	\$43.41
Delinquency	\$128.64
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	\$781.95

## How we disbursed the funds

Total Collected:	\$609.90
Service Fee:	(\$40.00)
Postage:	(\$3.68)
Activity Charges:	(\$10.00)
Activity Credits:	\$0.00
Returned Items:	\$0.00
Resident Refunds:	\$0.00
Direct Payments:	\$0.00
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	\$556.22
Rec'd on Prev. Terminated Acct:	\$0.00
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Check Issued:	\$556.22

## Current Billing Period

04/01/13 to 05/10/13

## This is what we measured

Water Usage (10 Gallon Units)	4,837
Water Usage (100 Gallon Units) Prop	484
Water Days	351

## This is what we billed:

Water Charge:	\$145.11
Sewer Charge:	\$386.96
RTS Water:	\$90.00
RTS Sewer:	\$90.00
Administration Fee:	\$72.09
Adjustments:	\$0.00
Activity Charges:	\$10.00
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Current Total:	\$794.16
Delinquency:	\$128.64
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TOTAL BILLED:	\$922.80

## This is what we invoiced:

Total Billed:	\$922.80
Credits Applied:	\$0.00
Terminated Accounts:	\$0.00
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TOTAL INVOICED:	\$922.80

## Rates we used:

<u>Residential</u>	Last rate change effective	01/25/2013
Water Charge:		\$ 0.0300
Sewer Charge:		\$ 0.0800
RTS Water:		\$ 10.0000
RTS Sewer:		\$ 10.0000
Administration Charge:		\$ 8.0100

## Resident Credit Account Status

Beginning Period Credits:	\$0.00
Resident Overpayments:	\$0.00
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Ending Period Credits:	\$0.00
Applied to Current Billing:	\$0.00
Terminated Credit Accounts:	\$0.00
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Current Credit Balance:	\$0.00