

To: White Lake Township Board
From: - _____, resident, White Lake
Re: Water bill

I'm sending you this letter of complaint regarding my water shut off notice for an unpaid balance of \$25.65 due to unfairly applied late charges to my water bill. I have paid my water bills minus the late charge that began with my summer bill not being delivered with enough time for me to pay it. Evidently you changed your billing system and the bills went out late. I happened to be on vacation when it came in the mail and did not receive the bill before I left. I paid it on my return and wrote on the bill why I was not paying the late fee. I have the dates and amount I wrote my checks for. Since my water bills have always been paid for I find it extremely upsetting to receive a 24 hour shut off notice for late fees that I feel have been unfairly applied. I'm a senior citizen on a fixed income and can't afford all of the extra costs. I'm asking you to waive this fee. I sincerely hope we can resolve this issue fairly. Thank you in advance for your help and consideration with this matter. My email is _____ and my cell is _____. Please let me know if there is anything else I need to do to help resolve this matter.

[Handwritten signature]
[Redacted signature area]

Patricia Pergament

From: Aaron Potter
Sent: Wednesday, March 11, 2026 11:48 AM
To: Patricia Pergament
Cc: Reva Limban; Debra Nigohosian
Subject: RE: Complaint To Board

Trish,

Reva will send you the payment history for the customer. She has a long history of not paying her bills on time or not paying her full bill which will incur a penalty per the fee schedule and Township ordinance. We have recommended to her to sign up for email billing or to use the online payment system and set herself a reminder that these bills are coming out quarterly. Her bill is usually well above the minimum and she is regularly paying them late. Then she pays the bill but not the late fee which is carrying forward to the next bill. The bills do vary slightly on when they get mailed out due to staffing, holidays, weekends, etc. Most times it takes us about one week from the date we read the meters to go through the abnormal report, re-read any meters that didn't report, produce the bills and send them to the printer. Once the printer confirms the mailing, the email bills are sent and the bills are justified. The due date is always 20 days from the creation date of the bill per the ordinance. The customer always has the same amount of time regardless of how long it takes us to create them.

Again, Reva will send the billing history. My staff has been very courteous and professional as always. She asked to be transferred to me but when I gave her most of that information she got upset and hung up on me. Oakland County has a program that she could look into if she is having trouble paying her bills but I will say that she is not being conservative with her water use. There isn't a whole lot we can do. She has been routinely paying bills late or short since 2006. These are the ordinances:

[https://library.municode.com/mi/white_lake_chrtr_township_\(oakland_co.\)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV9WARAPA_S38-274BICY](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV9WARAPA_S38-274BICY)

[https://library.municode.com/mi/white_lake_chrtr_township_\(oakland_co.\)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV8USWA_S38-243WATUOF](https://library.municode.com/mi/white_lake_chrtr_township_(oakland_co.)/codes/code_of_ordinances?nodeId=COOR_CH38UT_ARTIIWASY_DIV8USWA_S38-243WATUOF)

I am available to answer any questions the Board may have.

Aaron D. Potter
Director, Department of Public Works
White Lake Township
7525 Highland Road
White Lake, MI 48383
(248) 698-7700 x226
www.whitelaketwp.com
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-----Original Message-----

From: Patricia Pergament <PPergament@whitelaketwp.com>

Sent: Wednesday, March 11, 2026 10:42 AM
To: Aaron Potter <APotter@whitelaketwp.com>
Subject: Complaint To Board

Hi Aaron,

We received this letter of complaint today and it is addressed to the Board. I will need to send to them but I thought you might want to add any facts before I do to explain the situation.

Please let me know.

Thanks!

Trish Pergament
Deputy Supervisor
White Lake Township
www.whitelaketwp.com

7525 Highland Road
White Lake, MI 48383
Phn: (248) 698-3300 X-150

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This Supervisor's department will never send e-mails requesting wire transfers. Always independently confirm requests for payments of fees via a telephone call to a trusted and verified Township phone number.

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
004-00109-000		████ ROSARIO COURT		████			0.00
03/11/2026	03/11/2026	Payment Posted	0000229684	0.00	0.00	(25.65)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/30/2026	Billing		(19.88)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/03/2026	Penalty		(5.77)
02/04/2026	02/04/2026	Payment Posted	0000226369	0.00	0.00	(115.40)	25.65
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/07/2025	Billing		(5.85)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/12/2025	Penalty		(14.03)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/30/2026	Billing		(95.52)
02/03/2026	02/03/2026	Penalty		0.00	0.00	5.77	141.05
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/03/2026	Penalty		5.77
01/02/2026	01/05/2026	Meter Read	Water	595,500.00	3,200.00	0.00	135.28
12/31/2025	01/13/2026	Bill Calculated	10/01/25-01/02/26	0.00	0.00	115.40	135.28
WATER RES 1-1.5"	10-RES UP TO 1"		3,200.00	01/30/2026	Billing		115.40
11/12/2025	11/12/2025	Payment Posted	0000219262	0.00	0.00	(280.51)	19.88
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/12/2025	Penalty		(5.85)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/07/2025	Billing		(274.66)
11/12/2025	11/12/2025	Penalty		0.00	0.00	14.03	300.39
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/12/2025	Penalty		14.03
10/17/2025	10/17/2025	Bill Calculated	07/02/25-09/30/25	0.00	0.00	280.51	286.36
WATER RES 1-1.5"	10-RES UP TO 1"		10,400.00	11/07/2025	Billing		280.51
09/30/2025	10/01/2025	Meter Read	Water	592,300.00	10,400.00	0.00	5.85
08/14/2025	08/14/2025	Payment Posted	0000211431	0.00	0.00	(116.98)	5.85
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/08/2025	Billing		(116.98)
08/12/2025	08/12/2025	Penalty		0.00	0.00	5.85	122.83
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/12/2025	Penalty		5.85
07/18/2025	07/18/2025	Bill Calculated	04/02/25-07/01/25	0.00	0.00	116.98	116.98
WATER RES 1-1.5"	10-RES UP TO 1"		3,500.00	08/08/2025	Billing		116.98
07/01/2025	07/02/2025	Meter Read	Water	581,900.00	3,500.00	0.00	0.00
05/02/2025	05/02/2025	Payment Posted	R25-077606	0.00	0.00	(60.10)	0.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance
Billing Item	Rate Name		Billed Usage	Due Date			Item Amount
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/02/2025	Billing		(60.10)
04/10/2025	04/10/2025	Bill Calculated	01/03/25-04/01/25	0.00	0.00	60.10	60.10
WATER RES 1-1.5"	10-RES UP TO 1"		1,000.00	05/02/2025	Billing		60.10
04/01/2025	04/01/2025	Meter Read	Water	578,400.00	1,000.00	0.00	0.00
01/28/2025	01/28/2025	Payment Posted	R25-074896	0.00	0.00	(71.40)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/31/2025	Billing		(71.40)
01/10/2025	01/10/2025	Bill Calculated	10/01/24-01/02/25	0.00	0.00	71.40	71.40
WATER RES 1-1.5"	10-RES UP TO 1"		1,600.00	01/31/2025	Billing		71.40
01/02/2025	01/02/2025	Meter Read	Water	577,400.00	1,600.00	0.00	0.00
10/21/2024	10/21/2024	Payment Posted	R24-071545	0.00	0.00	(231.26)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/01/2024	Billing		(231.26)
10/11/2024	10/11/2024	Bill Calculated	07/03/24-09/30/24	0.00	0.00	231.26	231.26
WATER RES 1-1.5"	10-RES UP TO 1"		8,800.00	11/01/2024	Billing		231.26
09/30/2024	10/01/2024	Meter Read	Water	575,800.00	8,800.00	0.00	0.00
08/05/2024	08/05/2024	Payment Posted	R24-070296	0.00	0.00	(168.58)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/06/2024	Penalty		(2.86)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/02/2024	Billing		(165.72)
07/12/2024	07/12/2024	Bill Calculated	04/02/24-07/02/24	0.00	0.00	165.72	168.58
WATER RES 1-1.5"	10-RES UP TO 1"		5,900.00	08/02/2024	Billing		165.72
07/02/2024	07/03/2024	Meter Read	Water	567,000.00	5,900.00	0.00	2.86
05/08/2024	05/08/2024	Payment Posted	R24-068131	0.00	0.00	(57.24)	2.86
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	04/30/2024	Billing		(57.24)
05/06/2024	05/06/2024	Penalty		0.00	0.00	2.86	60.10
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/06/2024	Penalty		2.86
04/10/2024	04/10/2024	Bill Calculated	01/03/24-04/02/24	0.00	0.00	57.24	57.24
WATER RES 1-1.5"	10-RES UP TO 1"		800.00	04/30/2024	Billing		57.24
04/02/2024	04/02/2024	Meter Read	Water	561,100.00	800.00	0.00	0.00
01/22/2024	01/22/2024	Payment Posted	R24-064487	0.00	0.00	(57.24)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/31/2024	Billing		(57.24)

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
01/08/2024	01/08/2024	Bill Calculated	10/03/23-01/02/24	0.00	0.00	57.24	57.24
WATER RES 1-1.5"	10-RES UP TO 1"		800.00	01/31/2024	Billing		57.24
01/02/2024	01/03/2024	Meter Read	Water	560,300.00	800.00	0.00	0.00
10/19/2023	10/19/2023	Payment Posted	R23-061648	0.00	0.00	(155.56)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/01/2023	Billing		(155.56)
10/13/2023	10/13/2023	Bill Calculated	07/06/23-10/02/23	0.00	0.00	155.56	155.56
WATER RES 1-1.5"	10-RES UP TO 1"		5,800.00	11/01/2023	Billing		155.56
10/02/2023	10/02/2023	Meter Read	Water	559,500.00	5,800.00	0.00	0.00
08/30/2023	08/30/2023	Payment Posted	R23-061181	0.00	0.00	(193.16)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/05/2023	Penalty		(2.73)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/03/2023	Billing		(181.36)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/09/2023	Penalty		(9.07)
08/09/2023	08/09/2023	Penalty		0.00	0.00	9.07	193.16
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/09/2023	Penalty		9.07
07/13/2023	07/13/2023	Bill Calculated	04/03/23-07/05/23	0.00	0.00	181.36	184.09
WATER RES 1-1.5"	10-RES UP TO 1"		7,000.00	08/03/2023	Billing		181.36
07/05/2023	07/05/2023	Meter Read	Water	553,700.00	7,000.00	0.00	2.73
05/12/2023	05/12/2023	Payment Posted	R23-058596	0.00	0.00	(54.51)	2.73
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/01/2023	Billing		(54.51)
05/05/2023	05/05/2023	Penalty		0.00	0.00	2.73	57.24
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/05/2023	Penalty		2.73
04/10/2023	04/10/2023	Bill Calculated	01/03/23-04/03/23	0.00	0.00	54.51	54.51
WATER RES 1-1.5"	10-RES UP TO 1"		600.00	05/01/2023	Billing		54.51
04/03/2023	04/03/2023	Meter Read	Water	546,700.00	600.00	0.00	0.00
01/24/2023	01/24/2023	Payment Posted	R23-055373	0.00	0.00	(54.51)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/30/2023	Billing		(54.51)
01/09/2023	01/09/2023	Bill Calculated	10/03/22-01/03/23	0.00	0.00	54.51	54.51
WATER RES 1-1.5"	10-RES UP TO 1"		1,000.00	01/30/2023	Billing		54.51
01/03/2023	01/03/2023	Meter Read	Water	546,100.00	1,000.00	0.00	0.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
11/01/2022	11/01/2022	Payment Posted	R22-053399		0.00	0.00	(226.17) 0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	10/31/2022	Billing		(226.17)
10/11/2022	10/11/2022	Bill Calculated	07/07/22-10/03/22		0.00	0.00	226.17 226.17
WATER RES 1-1.5"	10-RES UP TO 1"		9,600.00	10/31/2022	Billing		226.17
10/03/2022	10/03/2022	Meter Read	Water		545,100.00	9,600.00	0.00 0.00
08/09/2022	08/09/2022	Payment Posted	R22-051525		0.00	0.00	(142.77) 0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/03/2022	Billing		(135.97)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/09/2022	Penalty		(6.80)
08/09/2022	08/09/2022	Penalty			0.00	0.00	6.80 142.77
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/09/2022	Penalty		6.80
07/11/2022	07/11/2022	Bill Calculated	04/02/22-07/06/22		0.00	0.00	135.97 135.97
WATER RES 1-1.5"	10-RES UP TO 1"		5,200.00	08/03/2022	Billing		135.97
07/06/2022	07/06/2022	Meter Read	Water		535,500.00	5,200.00	0.00 0.00
04/26/2022	04/26/2022	Payment Posted	R22-049026		0.00	0.00	(51.92) 0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	04/25/2022	Billing		(51.92)
04/06/2022	04/06/2022	Bill Calculated	01/04/22-04/01/22		0.00	0.00	51.92 51.92
WATER RES 1-1.5"	10-RES UP TO 1"		1,000.00	04/25/2022	Billing		51.92
04/01/2022	04/01/2022	Meter Read	Water		530,300.00	1,000.00	0.00 0.00
01/28/2022	01/28/2022	Payment Posted	R22-046799		0.00	0.00	(59.10) 0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/16/2021	Penalty		(7.18)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	01/31/2022	Billing		(51.92)
01/10/2022	01/10/2022	Bill Calculated	10/07/21-01/03/22		0.00	0.00	51.92 59.10
WATER RES 1-1.5"	10-RES UP TO 1"		800.00	01/31/2022	Billing		51.92
01/03/2022	01/04/2022	Meter Read	Water		529,300.00	800.00	0.00 7.18
11/16/2021	11/16/2021	Penalty			0.00	0.00	7.18 150.73
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/16/2021	Penalty		7.18
11/16/2021	11/16/2021	Payment Posted	R21-045119		0.00	0.00	(143.55) 7.18
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/05/2021	Billing		(143.55)
10/18/2021	10/18/2021	Bill Calculated	07/07/21-10/06/21		0.00	0.00	143.55 143.55

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
WATER RES 1-1.5"	10-RES UP TO 1"		6,600.00	11/05/2021	Billing		143.55
10/06/2021	10/06/2021	Meter Read		528,500.00	6,600.00	0.00	0.00
08/17/2021	08/17/2021	Payment Posted	R21-043110	0.00	0.00	(156.22)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/11/2021	Billing		(156.22)
07/16/2021	07/16/2021	Bill Calculated	04/08/21-07/06/21	0.00	0.00	156.22	156.22
WATER RES 1-1.5"	10-RES UP TO 1"		7,300.00	08/11/2021	Billing		156.22
07/06/2021	07/07/2021	Meter Read	Water	521,900.00	7,300.00	0.00	0.00
05/12/2021	05/12/2021	Payment Posted	R21-041110	0.00	0.00	(50.70)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/15/2021	Billing		(4.00)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/19/2021	Penalty		(0.50)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/03/2021	Billing		(44.00)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/06/2021	Penalty		(2.20)
05/06/2021	05/06/2021	Penalty		0.00	0.00	2.20	50.70
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/06/2021	Penalty		2.20
04/09/2021	04/09/2021	Bill Calculated	01/12/21-04/07/21	0.00	0.00	44.00	48.50
WATER RES 1-1.5"	10-RES UP TO 1"		900.00	05/03/2021	Billing		44.00
04/01/2021	04/05/2021	Meter Read	Water	514,600.00	900.00	0.00	4.50
02/19/2021	02/19/2021	Penalty		0.00	0.00	0.50	4.50
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/19/2021	Penalty		0.50
02/16/2021	02/16/2021	Payment Posted	R21-039057	0.00	0.00	(40.00)	4.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/15/2021	Billing		(40.00)
01/15/2021	01/15/2021	Bill Calculated	10/08/20-01/11/21	0.00	0.00	44.00	44.00
WATER RES 1-1.5"	10-RES UP TO 1"		1,000.00	02/15/2021	Billing		44.00
01/11/2021	01/12/2021	Meter Read	Water	513,700.00	1,000.00	0.00	0.00
11/24/2020	11/24/2020	Payment Posted	R20-037287	0.00	0.00	(212.46)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/16/2020	Billing		(202.34)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/20/2020	Penalty		(10.12)
11/20/2020	11/20/2020	Penalty		0.00	0.00	10.12	212.46
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/20/2020	Penalty		10.12
10/21/2020	10/21/2020	Bill Calculated	07/01/20-10/08/20	0.00	0.00	202.34	202.34

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
WATER RES 1-1.5"	10-RES UP TO 1"		10,200.00	11/16/2020	Billing		202.34
10/08/2020	10/09/2020	Meter Read	Water	512,700.00	10,200.00	0.00	0.00
08/03/2020	08/03/2020	Payment Posted	R20-034167	0.00	0.00	(104.90)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/05/2020	Billing		(104.90)
07/16/2020	07/16/2020	Bill Calculated	04/01/20-06/30/20	0.00	0.00	104.90	104.90
WATER RES 1-1.5"	10-RES UP TO 1"		4,600.00	08/05/2020	Billing		104.90
07/02/2020	07/07/2020	Meter Read	Water	502,500.00	4,600.00	0.00	0.00
05/22/2020	05/22/2020	Payment Posted	R20-033207	0.00	0.00	(44.00)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/26/2020	Billing		(44.00)
04/13/2020	04/13/2020	Bill Calculated	01/01/20-03/30/20	0.00	0.00	44.00	44.00
WATER RES 1-1.5"	10-RES UP TO 1"		1,000.00	05/26/2020	Billing		44.00
03/30/2020	03/31/2020	Meter Read	Water	497,900.00	1,000.00	0.00	0.00
02/03/2020	02/03/2020	Payment Posted	R20-031049	0.00	0.00	(50.68)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/03/2020	Billing		(50.68)
01/14/2020	01/14/2020	Bill Calculated	10/01/19-12/31/19	0.00	0.00	50.68	50.68
WATER RES 1-1.5"	10-RES UP TO 1"		1,500.00	02/03/2020	Billing		50.68
01/02/2020	01/02/2020	Meter Read	Water	496,900.00	1,500.00	0.00	0.00
11/13/2019	11/13/2019	Payment Posted	R19-029530	0.00	0.00	(242.59)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	10/28/2019	Billing		(231.04)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/04/2019	Penalty		(11.55)
11/04/2019	11/04/2019	Penalty		0.00	0.00	11.55	242.59
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/04/2019	Penalty		11.55
10/04/2019	10/04/2019	Bill Calculated	07/01/19-09/30/19	0.00	0.00	231.04	231.04
WATER RES 1-1.5"	10-RES UP TO 1"		12,300.00	10/28/2019	Billing		231.04
10/01/2019	10/02/2019	Meter Read	Water	495,400.00	12,300.00	0.00	0.00
08/02/2019	08/02/2019	Payment Posted	R19-027282	0.00	0.00	(59.03)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	07/29/2019	Billing		(59.03)
07/16/2019	07/16/2019	Bill Calculated	04/01/19-06/30/19	0.00	0.00	59.03	59.03
WATER RES 1-1.5"	10-RES UP TO 1"		2,000.00	07/29/2019	Billing		59.03

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
07/01/2019	07/02/2019	Meter Read	Water	483,100.00	2,000.00	0.00	0.00
05/08/2019	05/08/2019	Payment Posted	R19-025549	0.00	0.00	(51.46)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/02/2019	Billing	(49.01)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/06/2019	Penalty	(2.45)
05/06/2019	05/07/2019	Penalty		0.00	0.00	2.45	51.46
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/06/2019	Penalty	2.45
04/15/2019	04/15/2019	Bill Calculated	01/01/19-03/31/19	0.00	0.00	49.01	49.01
WATER RES 1-1.5"	10-RES UP TO 1"		1,400.00	05/02/2019	Billing		49.01
04/01/2019	04/02/2019	Meter Read	Water	481,100.00	1,400.00	0.00	0.00
02/06/2019	02/06/2019	Payment Posted	R19-023341	0.00	0.00	(88.16)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/08/2018	Billing	(6.63)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/14/2018	Penalty	(0.50)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	02/07/2019	Billing	(81.03)
01/10/2019	01/14/2019	Bill Calculated	10/01/18-12/31/18	0.00	0.00	81.03	88.16
WATER RES 1-1.5"	10-RES UP TO 1"		3,400.00	02/07/2019	Billing		81.03
01/04/2019	01/04/2019	Meter Read	Water	479,700.00	3,400.00	0.00	7.13
11/14/2018	11/14/2018	Penalty		0.00	0.00	0.50	7.13
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/14/2018	Penalty	0.50
11/05/2018	11/05/2018	Payment Posted	R18-021063	0.00	0.00	(222.71)	6.63
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/14/2018	Penalty	(6.63)
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/08/2018	Billing	(216.08)
10/19/2018	10/19/2018	Bill Calculated	07/01/18-09/30/18	0.00	0.00	222.71	229.34
WATER RES 1-1.5"	10-RES UP TO 1"		12,200.00	11/08/2018	Billing		222.71
10/04/2018	10/04/2018	Meter Read	Water	476,300.00	12,200.00	0.00	6.63
08/15/2018	08/15/2018	Payment Posted	R18-019974	0.00	0.00	(132.55)	6.63
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/02/2018	Billing	(132.55)
08/14/2018	08/14/2018	Penalty		0.00	0.00	6.63	139.18
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/14/2018	Penalty	6.63
07/20/2018	07/20/2018	Bill Calculated	04/01/18-06/30/18	0.00	0.00	132.55	132.55
WATER RES 1-1.5"	10-RES UP TO 1"		6,600.00	08/02/2018	Billing		132.55

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Customer Name Meter Read	Usage History	Amount	Account Balance
Billing Item	Rate Name	Addr. Info	Billed Usage Due Date	Transaction Type	History Amount	History Balance Item Amount
07/03/2018	07/03/2018	Meter Read	Water 464,100.00	6,600.00	0.00	0.00
05/03/2018	05/03/2018	Payment Posted	R18-017893 0.00	0.00	(58.49)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00 05/02/2018	Billing		(58.49)
04/06/2018	04/09/2018	Bill Calculated	01/01/18-03/31/18 0.00	0.00	58.49	58.49
WATER RES 1-1.5"	10-RES UP TO 1"		2,000.00 05/02/2018	Billing		58.49
04/02/2018	04/03/2018	Meter Read	Water 457,500.00	2,000.00	0.00	0.00
02/01/2018	02/01/2018	Payment Posted	R18-016076 0.00	0.00	(67.10)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00 01/29/2018	Billing		(67.10)
01/04/2018	01/10/2018	Bill Calculated	10/01/17-12/31/17 0.00	0.00	67.10	67.10
WATER RES 1-1.5"	10-RES UP TO 1"		2,600.00 01/29/2018	Billing		67.10
01/02/2018	01/02/2018	Meter Read	Water 455,500.00	2,600.00	0.00	0.00
11/03/2017	11/03/2017	Payment Posted	R17-013978 0.00	0.00	(211.86)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00 11/02/2017	Billing		(211.86)
10/16/2017	10/16/2017	Bill Calculated	07/01/17-09/30/17 0.00	0.00	211.86	211.86
WATER RES 1-1.5"	10-RES UP TO 1"		12,000.00 11/02/2017	Billing		211.86
10/02/2017	10/04/2017	Meter Read	Water 452,900.00	12,000.00	0.00	0.00
08/03/2017	08/03/2017	Payment Posted	R17-011924 0.00	0.00	(102.10)	0.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00 05/11/2017	Penalty		(2.66)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00 08/07/2017	Billing		(99.44)
07/13/2017	07/13/2017	Bill Calculated	04/01/17-06/30/17 0.00	0.00	99.44	102.10
WATER RES 1-1.5"	10-RES UP TO 1"		4,700.00 08/07/2017	Billing		99.44
07/05/2017	07/06/2017	Meter Read	Water 440,900.00	4,700.00	0.00	2.66
05/15/2017	05/15/2017	Payment Posted	R17-010557 0.00	0.00	(53.24)	2.66
WATER RES 1-1.5"	10-RES UP TO 1"		0.00 05/08/2017	Billing		(53.24)
05/11/2017	05/11/2017	Penalty		0.00	2.66	55.90
WATER RES 1-1.5"	10-RES UP TO 1"		0.00 05/11/2017	Penalty		2.66
04/19/2017	04/19/2017	Bill Calculated	01/01/17-03/31/17 0.00	0.00	53.24	53.24
WATER RES 1-1.5"	10-RES UP TO 1"		1,700.00 05/08/2017	Billing		53.24
04/04/2017	04/05/2017	Meter Read	Water 436,200.00	1,700.00	0.00	0.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name		Billed Usage	Due Date			
02/16/2017	02/17/2017	Payment Posted	R17-008595		0.00	0.00	(92.84)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/16/2017	Billing		(92.84)
01/30/2017	01/30/2017	Bill Calculated	10/01/16-12/31/16		0.00	0.00	92.84
WATER RES 1-1.5"	10-RES UP TO 1"		4,400.00	02/16/2017	Billing		92.84
01/04/2017	01/10/2017	Meter Read	Water	434,500.00		4,400.00	0.00
11/29/2016	11/29/2016	Payment Posted	R16-006815		0.00	0.00	(246.44)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/29/2016	Penalty		(7.08)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/28/2016	Billing		(239.36)
11/04/2016	11/04/2016	Bill Calculated	07/01/16-09/30/16		0.00	0.00	239.36
WATER RES 1-1.5"	10-RES UP TO 1"		14,300.00	11/28/2016	Billing		239.36
10/06/2016	10/18/2016	Meter Read	Water	430,100.00		14,300.00	0.00
08/29/2016	08/29/2016	Payment Posted	R16-005176		0.00	0.00	(141.68)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/24/2016	Billing		(141.68)
08/29/2016	08/29/2016	Penalty			0.00	0.00	7.08
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/29/2016	Penalty		7.08
07/20/2016	07/20/2016	Bill Calculated	04/01/16-06/30/16		0.00	0.00	141.68
WATER RES 1-1.5"	10-RES UP TO 1"		7,700.00	08/24/2016	Billing		141.68
06/27/2016	07/14/2016	Meter Read	Water	415,800.00		7,700.00	0.00
05/31/2016	05/31/2016	Payment Posted	R16-003180		0.00	0.00	(57.32)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/27/2016	Billing		(57.32)
05/11/2016	05/11/2016	Bill Calculated	01/01/16-03/31/16		0.00	0.00	57.32
WATER RES 1-1.5"	10-RES UP TO 1"		2,000.00	05/27/2016	Billing		57.32
04/19/2016	04/25/2016	Meter Read	Water	408,100.00		2,000.00	0.00
02/24/2016	02/24/2016	Payment Posted	R16-001391		0.00	0.00	(56.87)
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/25/2016	Billing		(56.87)
01/29/2016	01/29/2016	Bill Calculated	10/01/15-12/31/15		0.00	0.00	56.87
WATER RES 1-1.5"	10-RES UP TO 1"		2,000.00	02/25/2016	Billing		56.87
01/05/2016	01/05/2016	Meter Read	Water	406,100.00		2,000.00	0.00
12/01/2015	12/01/2015	Payment Posted	CR		0.00	0.00	(202.64)

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance
Billing Item	Rate Name		Billed	Usage Due Date			Item Amount
PMT-PAYMENT				0.00	01/14/2016	Billing	(11.35)
PMT-PAYMENT				0.00	01/14/2016	Billing	(191.29)
10/22/2015	10/22/2015	Bill Calculated	BIL		0.00	0.00	191.29
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	11/25/2015	Billing	191.29
10/05/2015	10/05/2015	Meter Read	Water	404,100.00		11,400.00	0.00
08/28/2015	08/28/2015	Payment Posted	CR	0.00		0.00	(227.04)
				0.00	01/14/2016	Billing	(11.35)
				0.00	01/14/2016	Billing	(215.69)
08/28/2015	08/28/2015	Penalty	PEN		0.00	0.00	11.35
				0.00	01/14/2016	Penalty	11.35
07/20/2015	07/20/2015	Bill Calculated	BIL		0.00	0.00	227.04
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	08/25/2015	Billing	227.04
06/30/2015	06/30/2015	Meter Read	Water	392,700.00		13,900.00	0.00
05/26/2015	05/26/2015	Payment Posted	CR	0.00		0.00	(231.33)
				0.00	01/14/2016	Billing	(231.33)
04/15/2015	04/15/2015	Bill Calculated	BIL		0.00	0.00	231.33
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	05/22/2015	Billing	231.33
04/07/2015	04/07/2015	Payment Posted	CR		0.00	0.00	(116.69)
				0.00	01/14/2016	Billing	(5.56)
				0.00	01/14/2016	Billing	(111.13)
04/01/2015	04/01/2015	Meter Read	Water	378,800.00		14,200.00	0.00
03/02/2015	03/02/2015	Penalty	PEN	0.00		0.00	5.56
				0.00	01/14/2016	Penalty	5.56
01/15/2015	01/15/2015	Bill Calculated	BIL		0.00	0.00	111.13
WATER RES 1-1.5"	10-RES UP TO 1"			0.00	02/24/2015	Billing	111.13
12/30/2014	12/30/2014	Meter Read	Water	364,600.00		6,000.00	0.00
11/25/2014	11/25/2014	Payment Posted	CR	0.00		0.00	(209.77)
				0.00	01/14/2016	Billing	(209.77)
10/17/2014	10/17/2014	Bill Calculated	BIL		0.00	0.00	209.77

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name			Billed Usage Due Date			
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/24/2014	Billing		209.77
10/03/2014	10/03/2014	Meter Read	Water	358,600.00	13,200.00	0.00	0.00
08/25/2014	08/25/2014	Payment Posted	CR	0.00	0.00	(83.73)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(83.73)
07/15/2014	07/15/2014	Bill Calculated	BIL	0.00	0.00	83.73	83.73
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/25/2014	Billing		83.73
06/25/2014	06/25/2014	Meter Read	Water	345,400.00	4,000.00	0.00	0.00
05/27/2014	05/27/2014	Payment Posted	CR	0.00	0.00	(57.70)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(57.70)
04/16/2014	04/16/2014	Bill Calculated	BIL	0.00	0.00	57.70	57.70
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/23/2014	Billing		57.70
04/15/2014	04/15/2014	Meter Read	Water	341,400.00	2,100.00	0.00	0.00
03/05/2014	03/05/2014	Payment Posted	CR	0.00	0.00	(55.66)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(9.84)
PMT-PAYMENT				0.00 01/14/2016	Billing		(2.18)
PMT-PAYMENT				0.00 01/14/2016	Billing		(43.64)
02/28/2014	02/28/2014	Penalty	PEN	0.00	0.00	2.18	55.66
PENALTY				0.00 01/14/2016	Penalty		2.18
01/22/2014	01/22/2014	Bill Calculated	BIL	0.00	0.00	43.64	53.48
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 02/24/2014	Billing		43.64
12/30/2013	12/30/2013	Meter Read	Water	339,300.00	1,300.00	0.00	9.84
12/03/2013	12/03/2013	Payment Posted	CR	0.00	0.00	(196.76)	9.84
PMT-PAYMENT				0.00 01/14/2016	Billing		(9.84)
PMT-PAYMENT				0.00 01/14/2016	Billing		(186.92)
12/02/2013	12/02/2013	Penalty	PEN	0.00	0.00	9.84	206.60
PENALTY				0.00 01/14/2016	Penalty		9.84
10/21/2013	10/21/2013	Bill Calculated	BIL	0.00	0.00	196.76	196.76
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/25/2013	Billing		196.76
10/01/2013	10/01/2013	Meter Read	Water	338,000.00	12,900.00	0.00	0.00
08/26/2013	08/26/2013	Payment Posted	CR	0.00	0.00	(124.16)	0.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance
Billing Item	Rate Name			Billed Usage Due Date			Item Amount
PMT-PAYMENT				0.00 01/14/2016	Billing		(124.16)
07/17/2013	07/17/2013	Bill Calculated	BIL	0.00	0.00	124.16	124.16
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/23/2013	Billing		124.16
06/28/2013	06/28/2013	Meter Read	Water	325,100.00	7,400.00	0.00	0.00
05/28/2013	05/28/2013	Payment Posted	CR	0.00	0.00	(47.60)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(47.60)
04/19/2013	04/19/2013	Bill Calculated	BIL	0.00	0.00	47.60	47.60
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/24/2013	Billing		47.60
04/01/2013	04/01/2013	Meter Read	Water	317,700.00	1,600.00	0.00	0.00
03/05/2013	03/05/2013	Payment Posted	CR	0.00	0.00	(54.20)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(54.20)
01/23/2013	01/23/2013	Bill Calculated	BIL	0.00	0.00	54.20	54.20
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 01/14/2016	Billing		54.20
01/08/2013	01/08/2013	Meter Read	Water	316,100.00	2,100.00	0.00	0.00
11/21/2012	11/21/2012	Payment Posted	CR	0.00	0.00	(198.08)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(198.08)
10/12/2012	10/12/2012	Bill Calculated	BIL	0.00	0.00	198.08	198.08
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/21/2012	Billing		198.08
09/26/2012	09/26/2012	Meter Read	Water	314,000.00	13,000.00	0.00	0.00
08/27/2012	08/27/2012	Payment Posted	CR	0.00	0.00	(101.72)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(101.72)
07/13/2012	07/13/2012	Bill Calculated	BIL	0.00	0.00	101.72	101.72
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/24/2012	Billing		101.72
06/26/2012	06/26/2012	Meter Read	Water	301,000.00	5,700.00	0.00	0.00
05/29/2012	05/29/2012	Payment Posted	CR	0.00	0.00	(41.00)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(41.00)
04/23/2012	04/23/2012	Bill Calculated	BIL	0.00	0.00	41.00	41.00
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/25/2012	Billing		41.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Customer Name Meter Read	Usage	History Amount	Account Balance History Balance
Billing Item	Rate Name	Addl. Info Billed Usage	Due Date	Transaction Type	Item Amount	Item Amount
04/04/2012	04/04/2012	Meter Read	Water 295,300.00	800.00	0.00	0.00
02/27/2012	02/27/2012	Payment Posted	CR 0.00	0.00	(55.52)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing	(55.52)
01/25/2012	01/25/2012	Bill Calculated	BIL 0.00	0.00	55.52	55.52
WATER RES 1-1.5"		10-RES UP TO 1"	0.00	02/27/2012	Billing	55.52
01/19/2012	01/19/2012	Meter Read	Water 294,500.00	2,200.00	0.00	0.00
11/28/2011	11/28/2011	Payment Posted	CR 0.00	0.00	(174.79)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing	(4.43)
PMT-PAYMENT			0.00	01/14/2016	Billing	(170.36)
10/27/2011	10/27/2011	Bill Calculated	BIL 0.00	0.00	170.36	174.79
WATER RES 1-1.5"		10-RES UP TO 1"	0.00	11/29/2011	Billing	170.36
09/29/2011	09/29/2011	Meter Read	Water 292,300.00	10,900.00	0.00	4.43
08/30/2011	08/30/2011	Payment Posted	CR 0.00	0.00	(88.52)	4.43
PMT-PAYMENT			0.00	01/14/2016	Billing	(4.43)
PMT-PAYMENT			0.00	01/14/2016	Billing	(84.09)
08/30/2011	08/30/2011	Penalty	PEN 0.00	0.00	4.43	92.95
PENALTY			0.00	01/14/2016	Penalty	4.43
07/20/2011	07/20/2011	Bill Calculated	BIL 0.00	0.00	88.52	88.52
WATER RES 1-1.5"		10-RES UP TO 1"	0.00	08/25/2011	Billing	88.52
06/28/2011	06/28/2011	Meter Read	Water 281,400.00	4,700.00	0.00	0.00
05/31/2011	05/31/2011	Payment Posted	CR 0.00	0.00	(46.28)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing	(46.28)
04/18/2011	04/18/2011	Bill Calculated	BIL 0.00	0.00	46.28	46.28
WATER RES 1-1.5"		10-RES UP TO 1"	0.00	05/27/2011	Billing	46.28
04/05/2011	04/05/2011	Meter Read	Water 276,700.00	1,500.00	0.00	0.00
02/25/2011	02/25/2011	Payment Posted	CR 0.00	0.00	(72.68)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing	(72.68)
01/21/2011	01/21/2011	Bill Calculated	BIL 0.00	0.00	72.68	72.68
WATER RES 1-1.5"		10-RES UP TO 1"	0.00	02/25/2011	Billing	72.68

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name			Billed Usage Due Date			
01/04/2011	01/04/2011	Meter Read	Water	275,200.00	3,500.00	0.00	0.00
11/24/2010	11/24/2010	Payment Posted	CR	0.00	0.00	(215.24)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(215.24)
10/19/2010	10/19/2010	Bill Calculated	BIL	0.00	0.00	215.24	215.24
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	11/24/2010	Billing	215.24
09/29/2010	09/29/2010	Meter Read	Water	271,700.00	14,300.00	0.00	0.00
08/23/2010	08/23/2010	Payment Posted	CR	0.00	0.00	(80.60)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(80.60)
07/26/2010	07/26/2010	Bill Calculated	BIL	0.00	0.00	80.60	80.60
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	08/23/2010	Billing	80.60
06/30/2010	06/30/2010	Meter Read	Water	257,400.00	4,100.00	0.00	0.00
06/01/2010	06/01/2010	Payment Posted	CR	0.00	0.00	(48.92)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(48.92)
04/27/2010	04/27/2010	Bill Calculated	BIL	0.00	0.00	48.92	48.92
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	05/27/2010	Billing	48.92
04/01/2010	04/01/2010	Meter Read	Water	253,300.00	1,700.00	0.00	0.00
02/19/2010	02/19/2010	Payment Posted	CR	0.00	0.00	(54.20)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(54.20)
01/21/2010	01/21/2010	Bill Calculated	BIL	0.00	0.00	54.20	54.20
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	02/22/2010	Billing	54.20
01/12/2010	01/12/2010	Meter Read	Water	251,600.00	2,100.00	0.00	0.00
11/24/2009	11/24/2009	Payment Posted	CR	0.00	0.00	(174.32)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(174.32)
10/16/2009	10/16/2009	Bill Calculated	BIL	0.00	0.00	174.32	174.32
WATER RES 1-1.5"		10-RES UP TO 1"		0.00	11/24/2009	Billing	174.32
10/05/2009	10/05/2009	Meter Read	Water	249,500.00	11,200.00	0.00	0.00
08/25/2009	08/25/2009	Payment Posted	CR	0.00	0.00	(110.96)	0.00
PMT-PAYMENT				0.00	01/14/2016	Billing	(110.96)
07/28/2009	07/28/2009	Bill Calculated	BIL	0.00	0.00	110.96	110.96

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance
Billing Item	Rate Name		Billed Usage	Due Date			Item Amount
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/24/2009	Billing		110.96
07/06/2009	07/06/2009	Meter Read		238,300.00	6,400.00	0.00	0.00
05/18/2009	05/18/2009	Payment Posted	Water CR	0.00	0.00	(48.92)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(48.92)
04/15/2009	04/15/2009	Bill Calculated	BIL	0.00	0.00	48.92	48.92
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	05/25/2009	Billing		48.92
03/26/2009	03/26/2009	Meter Read	Water	231,900.00	1,700.00	0.00	0.00
02/23/2009	02/23/2009	Payment Posted	CR	0.00	0.00	(58.75)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(58.75)
01/15/2009	01/15/2009	Bill Calculated	BIL	0.00	0.00	58.75	58.75
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	02/23/2009	Billing		58.75
01/08/2009	01/08/2009	Meter Read	Water	230,200.00	2,600.00	0.00	0.00
11/19/2008	11/19/2008	Payment Posted	CR	0.00	0.00	(235.00)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(235.00)
10/16/2008	10/16/2008	Bill Calculated	BIL	0.00	0.00	235.00	235.00
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	11/24/2008	Billing		235.00
10/01/2008	10/01/2008	Meter Read	Water	227,600.00	16,700.00	0.00	0.00
08/19/2008	08/19/2008	Payment Posted	CR	0.00	0.00	(105.44)	0.00
PMT-PAYMENT			0.00	01/14/2016	Billing		(4.19)
PMT-PAYMENT			0.00	01/14/2016	Billing		(101.25)
07/23/2008	07/23/2008	Bill Calculated	BIL	0.00	0.00	101.25	105.44
WATER RES 1-1.5"	10-RES UP TO 1"		0.00	08/22/2008	Billing		101.25
07/07/2008	07/07/2008	Meter Read	Water	210,900.00	6,000.00	0.00	4.19
05/29/2008	05/29/2008	Payment Posted	CR	0.00	0.00	(83.75)	4.19
PMT-PAYMENT			0.00	01/14/2016	Billing		(4.19)
PMT-PAYMENT			0.00	01/14/2016	Billing		(79.56)
05/21/2008	05/21/2008	Penalty	PEN	0.00	0.00	4.19	87.94
PENALTY			0.00	05/21/2008	Penalty		4.19
04/21/2008	04/21/2008	Bill Calculated	BIL	0.00	0.00	83.75	83.75

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name			Billed Usage Due Date			
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/21/2008	Billing		83.75
04/04/2008	04/04/2008	Meter Read	Water	204,900.00	4,600.00	0.00	0.00
02/20/2008	02/20/2008	Payment Posted	CR	0.00	0.00	(101.25)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(101.25)
01/18/2008	01/18/2008	Bill Calculated	BIL	0.00	0.00	101.25	101.25
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 02/25/2008	Billing		101.25
01/14/2008	01/14/2008	Meter Read	Water	200,300.00	6,000.00	0.00	0.00
11/15/2007	11/15/2007	Payment Posted	CR	0.00	0.00	(197.50)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(197.50)
10/24/2007	10/24/2007	Bill Calculated	BIL	0.00	0.00	197.50	197.50
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 11/26/2007	Billing		197.50
10/01/2007	10/01/2007	Meter Read	Water	194,300.00	13,700.00	0.00	0.00
08/20/2007	08/20/2007	Payment Posted	CR	0.00	0.00	(162.50)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(162.50)
07/23/2007	07/23/2007	Bill Calculated	BIL	0.00	0.00	162.50	162.50
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 08/24/2007	Billing		162.50
07/11/2007	07/11/2007	Meter Read	Water	180,600.00	10,900.00	0.00	0.00
05/22/2007	05/22/2007	Payment Posted	CR	0.00	0.00	(57.50)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(57.50)
04/25/2007	04/25/2007	Bill Calculated	BIL	0.00	0.00	57.50	57.50
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 05/25/2007	Billing		57.50
04/16/2007	04/16/2007	Meter Read	Water	169,700.00	2,500.00	0.00	0.00
02/23/2007	02/23/2007	Payment Posted	CR	0.00	0.00	(212.50)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(212.50)
01/26/2007	01/26/2007	Bill Calculated	BIL	0.00	0.00	212.50	212.50
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 02/23/2007	Billing		212.50
01/13/2007	01/13/2007	Meter Read	Water	167,200.00	14,900.00	0.00	0.00
12/12/2006	12/12/2006	Payment Posted	CR	0.00	0.00	(42.00)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(2.00)

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name			Billed Usage Due Date			
PMT-PAYMENT				0.00 01/14/2016	Billing		(40.00)
12/05/2006	12/05/2006	Penalty	PEN	0.00	0.00	2.00	42.00
		PENALTY		0.00 12/01/2006	Penalty		2.00
10/25/2006	10/25/2006	Bill Calculated	BIL	0.00	0.00	40.00	40.00
		WATER RES 1-1.5"	10-RES UP TO 1"	0.00 12/01/2006	Billing		40.00
10/20/2006	10/20/2006	Meter Read	Water	152,300.00	0.00	0.00	0.00
08/21/2006	08/21/2006	Payment Posted	CR	0.00	0.00	(197.50)	0.00
		PMT-PAYMENT		0.00 01/14/2016	Billing		(197.50)
07/27/2006	07/27/2006	Bill Calculated	BIL	0.00	0.00	197.50	197.50
		WATER RES 1-1.5"	10-RES UP TO 1"	0.00 08/25/2006	Billing		197.50
07/14/2006	07/14/2006	Meter Read	Water	152,300.00	13,700.00	0.00	0.00
05/17/2006	05/17/2006	Payment Posted	CR	0.00	0.00	(57.50)	0.00
		PMT-PAYMENT		0.00 01/14/2016	Billing		(57.50)
04/30/2006	04/30/2006	Bill Calculated	BIL	0.00	0.00	57.50	57.50
		WATER RES 1-1.5"	10-RES UP TO 1"	0.00 01/14/2016	Billing		57.50
04/30/2006	04/30/2006	Meter Read	Water	138,600.00	2,500.00	0.00	0.00
02/07/2006	02/07/2006	Payment Posted	CR	0.00	0.00	(57.50)	0.00
		PMT-PAYMENT		0.00 01/14/2016	Billing		(57.50)
01/31/2006	01/31/2006	Bill Calculated	BIL	0.00	0.00	57.50	57.50
		WATER RES 1-1.5"	10-RES UP TO 1"	0.00 01/14/2016	Billing		57.50
01/31/2006	01/31/2006	Meter Read	Water	136,100.00	2,500.00	0.00	0.00
11/22/2005	11/22/2005	Payment Posted	CR	0.00	0.00	(181.25)	0.00
		PMT-PAYMENT		0.00 01/14/2016	Billing		(181.25)
10/31/2005	10/31/2005	Bill Calculated	BIL	0.00	0.00	181.25	181.25
		WATER RES 1-1.5"	10-RES UP TO 1"	0.00 01/14/2016	Billing		181.25
10/31/2005	10/31/2005	Meter Read	Water	133,600.00	12,400.00	0.00	0.00
08/24/2005	08/24/2005	Payment Posted	CR	0.00	0.00	(123.75)	0.00
		PMT-PAYMENT		0.00 01/14/2016	Billing		(123.75)

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted	Created	Service Address Trx Info	Addl. Info	Customer Name Meter Read	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
Billing Item	Rate Name			Billed Usage Due Date			
07/31/2005	07/31/2005	Bill Calculated	BIL	0.00	0.00	123.75	123.75
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 01/14/2016	Billing		123.75
07/31/2005	07/31/2005	Meter Read	Water	121,200.00	7,800.00	0.00	0.00
05/18/2005	05/18/2005	Payment Posted	CR	0.00	0.00	(56.25)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(56.25)
04/30/2005	04/30/2005	Bill Calculated	BIL	0.00	0.00	56.25	56.25
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 01/14/2016	Billing		56.25
04/30/2005	04/30/2005	Meter Read	Water	113,400.00	2,400.00	0.00	0.00
02/22/2005	02/22/2005	Payment Posted	CR	0.00	0.00	(61.25)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(61.25)
01/31/2005	01/31/2005	Bill Calculated	BIL	0.00	0.00	61.25	61.25
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 01/14/2016	Billing		61.25
01/31/2005	01/31/2005	Meter Read	Water	111,000.00	2,800.00	0.00	0.00
11/23/2004	11/23/2004	Payment Posted	CR	0.00	0.00	(212.90)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(212.90)
10/29/2004	10/29/2004	Bill Calculated	BIL	0.00	0.00	212.90	212.90
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 01/14/2016	Billing		212.90
10/29/2004	10/29/2004	Meter Read	Water	108,200.00	15,300.00	0.00	0.00
08/23/2004	08/23/2004	Payment Posted	CR	0.00	0.00	(109.15)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(109.15)
07/31/2004	07/31/2004	Bill Calculated	BIL	0.00	0.00	109.15	109.15
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 01/14/2016	Billing		109.15
07/31/2004	07/31/2004	Meter Read	Water	92,900.00	7,000.00	0.00	0.00
06/16/2004	06/16/2004	Payment Posted	CR	0.00	0.00	(50.30)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(2.40)
PMT-PAYMENT				0.00 01/14/2016	Billing		(47.90)
04/30/2004	04/30/2004	Bill Calculated	BIL	0.00	0.00	50.30	50.30
WATER RES 1-1.5"	10-RES UP TO 1"			0.00 01/14/2016	Billing		47.90
CONVERTED PENALTY				0.00 01/14/2016	Billing		2.40

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP

Account Number Posted Billing Item	Created Rate Name	Service Address Trx Info	Addl. Info	Customer Name Meter Read Billed Usage Due Date	Usage Transaction Type	History Amount	Account Balance History Balance Item Amount
04/30/2004	04/30/2004	Meter Read	Water	85,900.00	2,100.00	0.00	0.00
03/10/2004	03/10/2004	Payment Posted	CR	0.00	0.00	(51.25)	0.00
PMT-PAYMENT				0.00 01/14/2016	Billing		(51.25)
03/08/2004	03/08/2004	Payment Posted	CR	0.00	0.00	(6.65)	51.25
PMT-PAYMENT				0.00 01/14/2016	Billing		(6.65)
01/31/2004	01/31/2004	Bill Calculated	BIL	0.00	0.00	57.90	57.90
WATER RES 1-1.5" 10-RES UP TO 1"				0.00 01/14/2016	Billing		57.90
01/31/2004	01/31/2004	Meter Read	Water	83,800.00	2,900.00	0.00	0.00

HISTORY REGISTER FOR WHITE LAKE TOWNSHIP SUMMARY

Billing Summary

Billing Item	Billing	Sales Tax	Penalty	Interest	Total
CONVERTED PENALTY	2.40	0.00	0.00	0.00	2.40
PENALTY	0.00	0.00	39.55	0.00	39.55
WATER RES 1-1.5"	10,209.55	0.00	97.98	0.00	10,307.53
	10,211.95	0.00	137.53	0.00	10,349.48

Receipting Summary

Billing Item	Billing	Sales Tax	Penalty	Interest	Total
PMT-PAYMENT	(5,540.47)	0.00	0.00	0.00	(5,540.47)
WATER RES 1-1.5"	(4,711.03)	0.00	(97.98)	0.00	(4,809.01)
	(10,251.50)	0.00	(97.98)	0.00	(10,349.48)

Other Information

Billing Item	Billing Usage	Adjusted Usage	Billing Units
CONVERTED PENALTY	0.00	0.00	0.00
PENALTY	0.00	0.00	0.00
PMT-PAYMENT	0.00	0.00	0.00
WATER RES 1-1.5"	191,400.00	0.00	41.00
	191,400.000000	0.000000	41.00

GRAND TOTALS

Billing Item	Billed	Adjusted	Penalty/Int	Receipt	Credit Xfer	Total
CONVERTED PENALTY	2.40	0.00	0.00	0.00	0.00	2.40
PENALTY	0.00	0.00	39.55	0.00	0.00	39.55
PMT-PAYMENT	0.00	0.00	0.00	(5,540.47)	0.00	(5,540.47)
WATER RES 1-1.5"	10,209.55	0.00	97.98	(4,809.01)	0.00	5,498.52
	10,211.95	0.00	137.53	(10,349.48)	0.00	0.00