ADJUSTMENT REPORT
TOWN OF SPRAGUE

MONTHLY SUMMARY REPORT BY BILLING YEAR CASH: TOWN Date: 10/01/2015 Pay Date: 09/01/2015 To 09/30/2015 Time: 11:34:34 Page: 1
Condition: Year From: 1999 TO 2014 District: All Term# Bill Type: 00 - ALL BILLS Susp/Credit: ALL Cycle #: 00 TO 00

BILL #	S-D	ADJ	ASSM	EXEMP	CODE COC	DATE-PAID	MON TP	OVR	BATCH	TRANS#	TERM# NAME	PLAN
TOT P/P		**55,541.46**	**1791660**	**0**								
		55,541.46										
TOT M/V		**-898.66**	**-23809**	**5180**								
		-898.66										
TOT YR 2014		**54,642.80**	**1767851**	**5180**								
		55,541.46										
		-898.66										
TOT CUR/YR COLL.		**54,642.80**	**1767851**	**5180**								
		55,541.46										
		-898.66										
TOT ACTIVE ONLY		**54,642.80**	**1767851**	**5180**								
		55,541.46										
		-898.66										
GRAND TOTAL		**54,642.80**	**1767851**	**5180**								
		55,541.46										
		-898.66										