

**CITY OF ANNAPOLIS PROTESTED WATER BILLS  
JANUARY 2013 TO DECEMBER 2015**

<b>DATE</b>	<b>ACCOUNT NUMBER</b>	<b>ADDRESS</b>	<b>AMOUNT OF ADJUSTMENT</b>
1/25/2013	10611095	624 GREENBRIAR LN	\$227.68
1/25/2013	10611103	622 GREENBRIAR LN	\$238.79
1/30/2013	10203133	29 FRANKLIN ST	\$1,916.93
3/22/2013	10409342	216 GIBSON ST	\$298.83
4/4/2013	10803841	1035 NORMAN ST	\$6,106.04
5/3/2013	10310573	131 SPA VIEW DR	\$465.47
6/10/2013	10708727	8 TYLER PL	\$306.60
9/26/2013	10602854	2407 ALTON LN	\$734.53
9/27/2013	10812529	7010 CHANNEL VILLAGE CT UNIT 201	\$1,966.89
10/1/2013	10806075	607 CREEK VIEW AVE	\$633.14
11/8/2013	10702688	926 KING JAMES LANDING RD	\$855.36
11/8/2013	10301564	127 MONTICELLO AVE	\$615.69
11/15/2013	10407114	216 DUBOIS RD	\$2,099.96
12/9/2013	10301549	133 MONICELLO AVE	\$478.58
12/9/2013	10206565	36 CLAY ST	\$726.99
12/21/2013	10601062	31 BURNSIDE ST	263.46
12/27/2013	10708503	811 TYLER AVE	\$473.46
<b>17</b>			<b>\$18,408.40</b>
2/10/2014	10302380	122 GRANVILLE AVE	\$549.60
2/14/2014	10305292	23 N BREWER ST	\$344.45
3/10/2014	10706861	145 GEORGETOWN RD	\$97.62
3/19/2014	10602839	2404 ALTON LN	\$3,157.74
4/8/2014	10714923	25 ROCKWELL CT	\$165.66
4/15/2014	10908723	817 BETSY CT	\$3,601.26
4/16/2014	10708099	746 WARREN DR	\$87.90
4/21/2014	10817205	3 LITTLE HARBOR WAY	\$2,492.94
4/22/2014	10805176	150 JEFFERSON ST	\$141.98
4/30/2014	10106575	50 CORNHILL ST	\$262.44
5/20/2014	10401547	600 TAYLOR AVE	\$223.56
5/22/2014	10212506	7 LEEWARD CT	\$165.24
6/2/2014	10407189	613 RIDGELY AVE	\$464.76
6/16/2014	10708172	1603 BAY RIDGE AVE	\$6,211.29
7/2/2014	10207407	185 CLAY ST	\$99.47
7/8/2014	10811877	7034 HARBOUR VILLAGE CT #101	\$890.25
7/14/2014	10812321	7022 CHANNEL VILLAGE #202	\$1,171.35
8/25/2014	10105080	143 MAIN ST	\$311.04
9/23/2014	10401612	609 TAYLOR AVE	\$331.52
10/1/2014	10605055	1957 FOREST DR	\$82.62
10/6/2014	10714493	9 COPLEY CT	\$1,131.59
10/6/2014	10808964	1014 BOUCHER AVE	\$349.42
10/20/2014	10904987	521 FIFTH ST	\$335.12
10/22/2014	10105072	145 MAIN ST	\$170.10
11/13/2014	10209957	311 HEATHFIELD LN	\$667.87
12/4/2014	10912691	410 WASHINGTON ST	\$377.56
<b>26</b>			<b>\$23,884.35</b>

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1/15/2015	10102616	127 MARKET ST	\$374.22
1/16/2015	10814707	391 HILLTOP CT	\$495.72
1/26/2015	10300491	15 MUNROE CT	\$126.36
3/10/2015	10518548	1612 MCGUCKIAN ST	\$137.53
4/8/2015	10700914	0 ARUNDEL ON THE BAY RD	\$18,776.70
4/17/2015	10808089	1227 MADISON ST	\$257.58
4/21/2015	10104273	103 MAIN ST	\$815.48
6/16/2015	10602961	169 DEFENSE HWY	\$2,914.17
7/7/2015	10700799	903 BAY RIDGE RD	\$231.84
8/3/2015	10209783	315 CARRIAGE RUN RD	\$449.59
10/22/2015	10107946	171 PRINCE GEORGE ST	\$475.74
10/26/2015	10211094	7 DORSET CT	\$403.18
12/2/2015	10519124	1730 WEST ST	\$334.75
<b>13</b>			<b>\$25,792.86</b>
<b>TOTAL</b>			
<b>ADJUSTMENTS</b>			<b>\$68,085.61</b>