

# History Register

Wednesday, July 17, 2024

1/3

Account #	Service Address	Customer Name	Balance Due		
Posted	Trx Info	Meter Read	Usage	Amount	
Billing Item	Rate Name	Billed Usg Due Date	Transaction Type		
062-4340	434 NEWTON CT	CRAWFORD, MARY		<b>\$932.25</b>	
07/12/22	07/12/22 11:37	Bill Calculated 04/01/22-06/30/22	0 0	\$192.98	
032-RSEW USE	032-RES SEW	200.00	08/11/22	Billing	\$9.06
034-RSEWRBASE	034-RSEWRBASE	0.00	08/11/22	Billing	\$77.02
051-GARBAGE	051-GARBAGE	0.00	08/11/22	Billing	\$39.87
062-WATER USE	062-WATER USE	200.00	08/11/22	Billing	\$11.80
066-BASE WATER	066-BASE	0.00	08/11/22	Billing	\$55.23

# History Register Summary Section

Wednesday, July 17, 2024

## Billing Summary

Billing Item	Billing	Sales Tax	Penalty	Interest	Total
032-RSEW USE	\$9.06	\$0.00	\$0.00	\$0.00	\$9.06
034-RSEWRBASE	\$77.02	\$0.00	\$0.00	\$0.00	\$77.02
051-GARBAGE	\$39.87	\$0.00	\$0.00	\$0.00	\$39.87
062-WATER USE	\$11.80	\$0.00	\$0.00	\$0.00	\$11.80
066-BASE WATER	\$55.23	\$0.00	\$0.00	\$0.00	\$55.23
	\$192.98	\$0.00	\$0.00	\$0.00	\$192.98

## Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
032-RSEW USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034-RSEWRBASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
051-GARBAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062-WATER USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
066-BASE WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Adjustment Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
032-RSEW USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034-RSEWRBASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
051-GARBAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062-WATER USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
066-BASE WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Credit Transfer Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
032-RSEW USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034-RSEWRBASE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
051-GARBAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
062-WATER USE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
066-BASE WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## Other Information

Billing Item	Billing Usage	Adjusted Usage	Billing Units
032-RSEW USE	200.00	0.00	1.00
034-RSEWRBASE	0.00	0.00	1.00
051-GARBAGE	0.00	0.00	1.00
062-WATER USE	200.00	0.00	1.00
066-BASE WATER	0.00	0.00	1.00
	400.00	0.00	5.00

## GRAND TOTALS

Billing Item	Billed	Adjusted	Penalty/Int	Receipt	Credit Xfer	Total
032-RSEW USE	\$9.06	\$0.00	\$0.00	\$0.00	\$0.00	\$9.06
034-RSEWRBASE	\$77.02	\$0.00	\$0.00	\$0.00	\$0.00	\$77.02
051-GARBAGE	\$39.87	\$0.00	\$0.00	\$0.00	\$0.00	\$39.87
062-WATER USE	\$11.80	\$0.00	\$0.00	\$0.00	\$0.00	\$11.80
066-BASE WATER	\$55.23	\$0.00	\$0.00	\$0.00	\$0.00	\$55.23
	\$192.98	\$0.00	\$0.00	\$0.00	\$0.00	\$192.98