

History Register

Wednesday, July 17, 2024

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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		\$932.25	
07/10/23	07/10/23 02:12	Bill Calculated 04/01/23-06/30/23	0 0	\$194.42	
032-RSEW USE	032-RES SEW	200.00	08/16/23	Billing	\$9.06
034-RSEWRBASE	034-RSEWRBASE	0.00	08/16/23	Billing	\$77.02
051-GARBAGE	051-GARBAGE	0.00	08/16/23	Billing	\$41.31
062-WATER USE	062-WATER USE	200.00	08/16/23	Billing	\$11.80
066-BASE WATER	066-BASE	0.00	08/16/23	Billing	\$55.23

History Register Summary Section

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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	\$41.31	\$0.00	\$0.00	\$0.00	\$41.31
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
	\$194.42	\$0.00	\$0.00	\$0.00	\$194.42

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	\$41.31	\$0.00	\$0.00	\$0.00	\$0.00	\$41.31
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
	\$194.42	\$0.00	\$0.00	\$0.00	\$0.00	\$194.42