

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	
07/02/24	07/02/24 02:37	Bill Calculated 04/01/24-06/30/24	0 0	\$932.25	
032-RSEW USE	032-RES SEW	5,500.00	08/15/24	Billing	\$347.60
034-RSEWRBASE	034-RSEWRBASE	0.00	08/15/24	Billing	\$94.59
051-GARBAGE	051-GARBAGE	0.00	08/15/24	Billing	\$51.99
062-WATER USE	062-WATER USE	5,500.00	08/15/24	Billing	\$347.60
066-BASE WATER	066-BASE	0.00	08/15/24	Billing	\$90.47

History Register Summary Section

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Billing Summary

Billing Item	Billing	Sales Tax	Penalty	Interest	Total
032-RSEW USE	\$347.60	\$0.00	\$0.00	\$0.00	\$347.60
034-RSEWRBASE	\$94.59	\$0.00	\$0.00	\$0.00	\$94.59
051-GARBAGE	\$51.99	\$0.00	\$0.00	\$0.00	\$51.99
062-WATER USE	\$347.60	\$0.00	\$0.00	\$0.00	\$347.60
066-BASE WATER	\$90.47	\$0.00	\$0.00	\$0.00	\$90.47
	\$932.25	\$0.00	\$0.00	\$0.00	\$932.25

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	5500.00	0.00	1.00
034-RSEWRBASE	0.00	0.00	1.00
051-GARBAGE	0.00	0.00	1.00
062-WATER USE	5500.00	0.00	1.00
066-BASE WATER	0.00	0.00	1.00
	11000.00	0.00	5.00

GRAND TOTALS

Billing Item	Billed	Adjusted	Penalty/Int	Receipt	Credit Xfer	Total
032-RSEW USE	\$347.60	\$0.00	\$0.00	\$0.00	\$0.00	\$347.60
034-RSEWRBASE	\$94.59	\$0.00	\$0.00	\$0.00	\$0.00	\$94.59
051-GARBAGE	\$51.99	\$0.00	\$0.00	\$0.00	\$0.00	\$51.99
062-WATER USE	\$347.60	\$0.00	\$0.00	\$0.00	\$0.00	\$347.60
066-BASE WATER	\$90.47	\$0.00	\$0.00	\$0.00	\$0.00	\$90.47
	\$932.25	\$0.00	\$0.00	\$0.00	\$0.00	\$932.25