

History Detail Report

Tuesday, April 15, 2025

Location ID: WILT-018400-0000-02
Account #:
Service Address: 18400 WILTSHIRE
Customer Name: CURRENT RESIDENT

Posted	Created	Action Read	Item - or - User Usage	Amount Other Info	Balance
04/03/25	04/03/25 15:12	Bill Calculated	03/05/25-04/01/25	\$70.85	\$876.37
04/01/25	04/01/25 11:33	Meter Read 2898	Water		\$805.52
03/04/25	03/06/25 13:31	Bill Calculated	02/04/25-03/04/25	\$181.22	\$805.52
03/04/25	03/04/25 9:11	Meter Read 2894	Water 12	Auto	\$624.30
02/28/25	02/28/25 16:54	Penalty		\$56.76	\$624.30
02/06/25	02/06/25 11:58	Bill Calculated	01/03/25-02/03/25	\$567.54	\$567.54
02/03/25	02/03/25 13:59	Meter Read 2882	Water 40	Auto	\$0.00
01/30/25	01/30/25 8:14	Payment Posted	R25-216091	\$84.65	\$0.00
01/03/25	01/06/25 12:53	Bill Calculated	12/03/24-01/02/25	\$84.65	\$84.65
01/02/25	01/02/25 14:24	Meter Read 2842	Water	Auto	\$0.00
12/20/24	12/20/24 9:19	Payment Posted	R24-214286	\$126.04	\$0.00
12/04/24	12/04/24 18:04	Bill Calculated	11/05/24-12/02/24	\$126.04	\$126.04
12/02/24	12/02/24 11:04	Meter Read 2837	Water	Auto	\$0.00
12/02/24	12/02/24 9:22	Payment Posted	R24-212330	\$181.22	\$0.00
11/06/24	11/07/24 8:13	Bill Calculated	10/02/24-11/04/24	\$181.22	\$181.22
11/04/24	11/05/24 8:37	Meter Read 2829	Water 12	Auto	\$0.00
10/31/24	10/31/24 9:18	Payment Posted	R24-211313	\$167.43	\$0.00
10/03/24	10/03/24 8:52	Bill Calculated	09/05/24-10/01/24	\$167.43	\$167.43
10/01/24	10/01/24 10:22	Meter Read 2817	Water 11	Auto	\$0.00
09/26/24	09/26/24 9:10	Payment Posted	R24-209697	\$208.82	\$0.00
09/04/24	09/06/24 12:03	Bill Calculated	08/02/24-09/04/24	\$208.82	\$208.82
09/04/24	09/04/24 10:23	Meter Read 2806	Water 14	Auto	\$0.00
08/28/24	08/28/24 14:37	Payment Posted	R24-208304	\$236.42	\$0.00
08/07/24	08/09/24 9:33	Bill Calculated	07/04/24-08/01/24	\$236.42	\$236.42
08/01/24	08/01/24 14:22	Meter Read 2792	Water 16	Auto	\$0.00
07/31/24	07/31/24 9:23	Payment Posted	R24-207064	\$175.14	\$0.00
07/08/24	07/08/24 13:52	Bill Calculated	06/04/24-07/03/24	\$175.14	\$175.14

07/03/24	07/03/24 13:09	Meter Read	Water		\$0.00
		2776	12	Auto	
06/27/24	06/27/24 9:05	Payment Posted	R24-204945	\$148.52	\$0.00
06/06/24	06/06/24 13:09	Bill Calculated	05/02/24-06/03/24	\$148.52	\$148.52
06/03/24	06/03/24 11:32	Meter Read	Water		\$0.00
		2764	10	Auto	
05/28/24	05/28/24 8:34	Payment Posted	R24-203440	\$108.61	\$0.00
05/02/24	05/03/24 9:17	Bill Calculated	04/03/24-05/01/24	\$108.61	\$108.61
05/01/24	05/01/24 15:19	Meter Read	Water		\$0.00
		2754	7	Auto	
04/25/24	04/25/24 11:51	Payment Posted	R24-201813	\$161.83	\$0.00

Total Usage: 151.00