

# History Detail Report

Friday, March 8, 2024

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Location ID: [REDACTED]  
Account #: [REDACTED]  
Service Address: 13517 ROUTE 76  
Customer Name: PACEMAKER COUNTRYSIDE MARKET

Posted	Created	Action	Item - or - User	Amount	Balance
		Read	Usage	Other Info	
02/28/24	02/28/24 11:11	Bill Calculated	01/16/24-02/15/24	\$637.69	\$702.82
02/27/24	02/26/24 16:23	Payment Posted	R24-130175	\$700.10	\$65.13
02/22/24	02/22/24 10:13	Past Due Notice Sent	Past Due=\$765.23		\$765.23
02/22/24	02/22/24 10:09	Penalty		\$0.00 \$65.13	\$765.23
02/16/24	02/19/24 14:09	Meter Read	Water		\$700.10
		1723000	38000	Auto	
01/30/24	01/30/24 11:50	Bill Calculated	12/16/23-01/15/24	\$651.34	\$700.10
01/29/24	01/29/24 13:57	Payment Posted	R24-128664	\$487.54	\$48.76
01/24/24	01/24/24 9:23	Past Due Notice Sent	Past Due=\$536.30		\$536.30
01/24/24	01/24/24 9:18	Penalty		\$0.00 \$48.76	\$536.30
01/18/24	01/18/24 14:31	Meter Read	Water		\$487.54
		1685000	39000	Auto	
12/28/23	12/28/23 11:07	Bill Calculated	11/16/23-12/15/23	\$487.54	\$487.54
12/19/23	12/19/23 14:23	Payment Posted	R23-126717	\$610.39	\$0.00
12/14/23	12/15/23 13:56	Meter Read	Water		\$610.39
		1646000	27000	Auto	
11/29/23	11/29/23 10:01	Bill Calculated	10/16/23-11/15/23	\$610.39	\$610.39
11/20/23	11/20/23 15:47	Meter Read	Water		\$0.00
		1619000	36000	Auto	
11/20/23	11/20/23 9:49	Payment Posted	R23-125260	\$583.09	\$0.00
10/31/23	10/31/23 11:21	Bill Calculated	09/16/23-10/15/23	\$583.09	\$583.09
10/18/23	10/18/23 13:01	Payment Posted	R23-123534	\$514.84	\$0.00
10/17/23	10/17/23 13:28	Meter Read	Water		\$514.84
		1583000	34000	Auto	
09/28/23	09/28/23 11:32	Bill Calculated	08/16/23-09/15/23	\$514.84	\$514.84
09/21/23	09/21/23 13:39	Payment Posted	R23-122373	\$528.49	\$0.00
09/15/23	09/15/23 14:19	Meter Read	Water		\$528.49
		1549000	29000	Auto	
08/31/23	08/31/23 12:36	Bill Calculated	07/16/23-08/15/23	\$528.49	\$528.49
08/21/23	08/21/23 8:45	Payment Posted	R23-120710	\$542.14	\$0.00
08/16/23	08/16/23 15:57	Meter Read	Water		\$542.14
		1520000	30000	Auto	
07/28/23	07/28/23 13:34	Bill Calculated	06/16/23-07/15/23	\$542.14	\$542.14
07/18/23	07/18/23 14:50	Payment Posted	R23-118913	\$487.54	\$0.00

07/17/23	07/18/23 8:37	Meter Read 1490000	Water 31000	Auto	\$487.54
06/29/23	06/29/23 11:57	Bill Calculated	05/16/23-06/15/23	\$487.54	\$487.54
06/19/23	06/19/23 9:02	Payment Posted	R23-117313	\$453.63	\$0.00
06/15/23	06/15/23 14:37	Meter Read 1459000	Water 27000	Auto	\$453.63
05/30/23	05/30/23 14:40	Bill Calculated	04/16/23-05/15/23	\$453.63	\$453.63
05/19/23	05/19/23 15:12	Meter Read 1432000	Water 37000	Auto	\$0.00
05/17/23	05/17/23 9:05	Payment Posted	R23-115757	\$513.03	\$0.00
04/26/23	04/26/23 12:19	Bill Calculated	03/16/23-04/15/23	\$513.03	\$513.03
04/15/23	04/14/23 12:13	Meter Read 1395000	Water 30000	Auto	\$0.00
04/14/23	04/14/23 15:21	Payment Posted	R23-114065	\$499.78	\$0.00
03/30/23	03/30/23 11:47	Bill Calculated	02/16/23-03/15/23	\$499.78	\$499.78
03/20/23	03/20/23 10:30	Payment Posted	R23-113055	\$566.03	\$0.00
03/15/23	03/15/23 14:47	Meter Read 1365000	Water 29000	Auto	\$566.03
02/28/23	02/28/23 13:04	Bill Calculated	01/16/23-02/15/23	\$566.03	\$566.03
02/17/23	02/17/23 16:03	Payment Posted	R23-111360	\$526.28	\$0.00
02/14/23	02/14/23 15:54	Meter Read 1336000	Water 34000	Auto	\$526.28
01/30/23	01/30/23 12:13	Bill Calculated	12/16/22-01/15/23	\$526.28	\$526.28
01/18/23	01/18/23 14:03	Payment Posted	R23-109864	\$560.36	\$0.00
01/13/23	01/13/23 11:21	Meter Read 1302000	Water 31000	Auto	\$560.36

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Total Usage: 452,000.00

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Report Generated: 3/8/2024 11:00 AM

Report Options: Posted From: 1/1/2023 To: 3/8/2024

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