

History Detail Report

Monday, October 7, 2024

1/2

Location ID: ASHW-014025-0000-01

Account #:

Service Address: 14025 ASHWIN LANE

Customer Name: HAROLD & PATRICIA GALL

Posted	Created	Action	Item - or - User	Amount	Balance
		Read	Usage	Other Info	
09/30/24	09/30/24	14:15	Payment Posted	R24-140941	\$500.00 \$1049.40
09/27/24	09/27/24	16:25	Bill Calculated	08/16/24-09/15/24	\$64.71 \$1549.40
09/20/24	09/20/24	11:05	Payment Posted	R24-140648	\$60.00 \$1484.69
09/18/24	09/18/24	12:46	Meter Read	Water	\$1544.69
		1228000	3000	Auto	
08/28/24	08/28/24	12:04	Bill Calculated	07/16/24-08/15/24	\$416.21 \$1544.69
08/21/24	08/21/24	16:10	Meter Read	Water	\$1128.48
		1225000	28000	Auto	
08/05/24	08/05/24	13:09	Payment Posted	R24-137979	\$100.00 \$1128.48
07/30/24	07/30/24	14:23	Bill Calculated	06/16/24-07/15/24	\$1228.48 \$1228.48
07/17/24	07/17/24	11:02	Meter Read	Water	\$0.00
		1197000	85000	Auto	
07/17/24	07/17/24	9:12	Payment Posted	R24-137150	\$78.77 \$0.00
06/28/24	06/28/24	10:54	Bill Calculated	05/16/24-06/15/24	\$78.77 \$78.77
06/20/24	06/20/24	9:15	Payment Posted	R24-135997	\$77.54 \$0.00
06/17/24	06/18/24	10:23	Meter Read	Water	\$77.54
		1112000	4000	Auto	
05/30/24	05/30/24	11:58	Bill Calculated	04/16/24-05/15/24	\$77.54 \$77.54
05/20/24	05/20/24	10:55	Payment Posted	R24-134473	\$76.47 \$0.00
05/17/24	05/17/24	12:18	Meter Read	Water	\$76.47
		1108000	4000	Auto	
04/30/24	04/30/24	11:44	Bill Calculated	03/16/24-04/15/24	\$76.47 \$76.47
04/16/24	04/16/24	16:31	Meter Read	Water	\$0.00
		1104000	4000	Auto	
04/04/24	04/04/24	11:38	Payment Posted	R24-131995	\$62.82 \$0.00
03/27/24	03/27/24	11:46	Bill Calculated	02/16/24-03/15/24	\$62.82 \$62.82
03/18/24	03/18/24	15:27	Meter Read	Water	\$0.00
		1100000	3000	Auto	
03/15/24	03/15/24	11:29	Payment Posted	R24-131032	\$62.82 \$0.00
02/28/24	02/28/24	11:11	Bill Calculated	01/16/24-02/15/24	\$62.82 \$62.82
02/20/24	02/20/24	12:04	Payment Posted	R24-129883	\$90.12 \$0.00
02/16/24	02/19/24	14:07	Meter Read	Water	\$90.12
		1097000	3000	Auto	
01/30/24	01/30/24	11:49	Bill Calculated	12/16/23-01/15/24	\$90.12 \$90.12

Date	Time	Description	Account	Amount	Balance
01/29/24	01/29/24 8:41	Payment Posted	R24-128650	\$129.17	\$0.00
01/24/24	01/24/24 9:22	Past Due Notice Sent	Past Due=\$129.17	\$0.00	\$129.17
01/24/24	01/24/24 9:18	Penalty		\$11.75	\$129.17
01/18/24	01/18/24 14:41	Meter Read	Water		\$117.42
		1094000	5000	Auto	

Total Usage: 139,000.00

Report Generated: 10/7/2024 2:44 PM
 Report Options: Posted From: 1/1/2024 To: 10/7/2024
