History Detail Report

Friday, October 8, 2021

[redacted]
Account #: [redacted]
Service Address: 408 SCARLETT OAK DRIVE
Customer Name: DLIVIA DUMAS-HENRIQUEZ

Posted	Created	Action Read	Item - or - User Usage	Amount Other Info	Balance
09/29/21	09/29/21 12:12	Bill Calculated	08/16/21-09/15/21	$478.71	$660.41
09/21/21	09/21/21 16:20	Payment Posted	R21-086134	$250.00	$181.70
09/15/21	09/16/21 10:12	Meter Read 103000	Water 33000	 Auto	$431.70
08/31/21	08/31/21 8:53	Payment Posted	R21-084847	$152.00	$431.70
08/27/21	08/27/21 11:05	Bill Calculated	07/16/21-08/15/21	$432.15	$583.70
08/16/21	08/16/21 12:55	Meter Read 70000	Water 32000	 Auto	$151.55
07/28/21	07/28/21 13:49	Credit Transfer		$0.00	$151.55
07/28/21	07/28/21 13:49	Bill Calculated	06/16/21-07/15/21	$151.55	$151.55
07/27/21	07/27/21 8:50	Payment Posted	R21-083345	$78.81	$0.00
07/15/21	07/15/21 11:27	Meter Read 38000	Water 27000	 Auto	$78.81
06/29/21	06/29/21 12:44	Credit Transfer		$0.00	$78.81
06/29/21	06/29/21 12:44	Bill Calculated	05/16/21-06/15/21	$84.93	$78.81
06/29/21	06/29/21 9:34	Payment Posted	R21-081967	$62.00	-$6.12
06/16/21	06/16/21 17:01	Meter Read 11000	Water 5000	 Auto	$55.88
05/28/21	05/28/21 9:37	Credit Transfer		$0.00	$55.88
05/28/21	05/28/21 9:37	Bill Calculated	04/16/21-05/15/21	$58.29	$55.88
05/26/21	05/26/21 8:34	Payment Posted	R21-080498	$26.51	-$2.41
05/17/21	05/18/21 15:30	Meter Read 6000	Water 3000	 Auto	$24.10
04/30/21	04/30/21 9:22	Bill Calculated	04/08/21-04/15/21	$24.10	$24.10
04/15/21	04/16/21 10:48	Meter Read 3000	Water 3000	 Auto	$0.00
04/05/21	04/06/21 15:24	Meter Read-Initial	Water	 A	$0.00

Total Usage: 103,000.00