

History Detail Report

Monday, January 15, 2024

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Location ID: [REDACTED]
Account #: [REDACTED]
Service Address: 303 S STATE STREET
Customer Name: JORDAN & DAVID EGAN

Posted	Created	Action	Item - or - User	Amount	Balance
		Read	Usage	Other Info	
12/28/23	12/28/23 11:06	Bill Calculated	11/16/23-12/15/23	\$131.07	\$1056.29
12/20/23	12/20/23 15:34	Payment Posted	R23-126902	\$100.00	\$925.22
12/14/23	12/15/23 14:00	Meter Read	Water		\$1025.22
		630000	8000	Auto	
11/29/23	11/29/23 10:00	Bill Calculated	10/16/23-11/15/23	\$1025.22	\$1025.22
11/20/23	11/20/23 15:54	Meter Read	Water		\$0.00
		622000	73000	Auto	
11/09/23	11/09/23 13:19	Payment Posted	R23-124466	\$363.12	\$0.00
10/31/23	10/31/23 11:20	Bill Calculated	09/16/23-10/15/23	\$363.12	\$363.12
10/17/23	10/17/23 13:31	Meter Read	Water		\$0.00
		549000	25000	Auto	
10/10/23	10/10/23 14:31	Payment Posted	R23-123023	\$62.82	\$0.00
09/28/23	09/28/23 11:31	Bill Calculated	08/16/23-09/15/23	\$62.82	\$62.82
09/15/23	09/15/23 14:24	Meter Read	Water		\$0.00
		524000	3000	Auto	
09/11/23	09/11/23 13:20	Payment Posted	R23-121474	\$62.82	\$0.00
08/31/23	08/31/23 12:36	Bill Calculated	07/16/23-08/15/23	\$62.82	\$62.82
08/16/23	08/16/23 16:02	Meter Read	Water		\$0.00
		521000	3000	Auto	
08/08/23	08/08/23 11:25	Payment Posted	R23-119884	\$62.82	\$0.00
07/28/23	07/28/23 13:33	Bill Calculated	06/16/23-07/15/23	\$62.82	\$62.82
07/17/23	07/18/23 8:44	Meter Read	Water		\$0.00
		518000	3000	Auto	
07/11/23	07/11/23 11:10	Payment Posted	R23-118387	\$62.82	\$0.00
06/29/23	06/29/23 11:56	Bill Calculated	05/16/23-06/15/23	\$62.82	\$62.82
06/15/23	06/15/23 14:43	Meter Read	Water		\$0.00
		515000	3000	Auto	
06/09/23	06/09/23 12:45	Payment Posted	R23-116795	\$66.10	\$0.00
05/30/23	05/30/23 14:39	Bill Calculated	04/16/23-05/15/23	\$66.10	\$66.10
05/19/23	05/19/23 15:39	Meter Read	Water		\$0.00
		512000	4000	Auto	
05/15/23	05/15/23 13:12	Payment Posted	R23-115634	\$47.74	\$0.00
04/26/23	04/26/23 12:18	Bill Calculated	03/16/23-04/15/23	\$47.74	\$47.74
04/15/23	04/14/23 13:14	Meter Read	Water		\$0.00
		508000	2000	Auto	
04/14/23	04/14/23 12:06	Payment Posted	R23-114025	\$74.24	\$0.00

03/30/23	03/30/23 11:46	Bill Calculated	02/16/23-03/15/23	\$74.24	\$74.24
03/15/23	03/15/23 14:45	Meter Read 506000	Water 4000	Auto	\$0.00
03/13/23	03/13/23 12:38	Payment Posted	R23-112380	\$74.24	\$0.00
02/28/23	02/28/23 13:03	Bill Calculated	01/16/23-02/15/23	\$74.24	\$74.24
02/14/23	02/14/23 16:03	Meter Read 502000	Water 4000	Auto	\$0.00
02/10/23	02/10/23 14:08	Payment Posted	R23-110848	\$87.49	\$0.00
01/30/23	01/30/23 12:12	Bill Calculated	12/16/22-01/15/23	\$87.49	\$87.49
01/13/23	01/13/23 11:31	Meter Read 498000	Water 5000	Auto	\$0.00
01/10/23	01/10/23 12:29	Payment Posted	R23-109393	\$74.24	\$0.00

Total Usage: 137,000.00

Report Generated: 1/15/2024 4:02 PM

Report Options: Posted From: 1/1/2023 To: 1/15/2024
