

# History Detail Report

Monday, July 11, 2022

1/3

Service Address: 407 JAYDE PLACE

Customer Name: DOUGLAS FREY

Posted	Created	Action	Item - or - User	Amount	Balance
		Read	Usage	Other Info	
07/07/22	07/07/22 10:30	Bill Adjustment	WATER TURN ON FEE	\$110.00	\$0.00
07/07/22	07/07/22 10:28	Payment Posted	R22-099955	\$296.55	-\$110.00
06/29/22	06/29/22 11:24	Bill Calculated	05/16/22-06/15/22	\$60.99	\$186.55
06/23/22	06/23/22 9:43	Past Due Notice Sent	Past Due=\$125.56		\$125.56
				\$0.00	
06/23/22	06/23/22 9:34	Penalty		\$8.62	\$125.56
06/15/22	06/15/22 13:56	Meter Read	Water		\$116.94
		663000	3000	Auto	
05/26/22	05/26/22 13:56	Bill Calculated	04/16/22-05/15/22	\$86.13	\$116.94
05/23/22	05/23/22 10:55	Past Due Notice Sent	Past Due=\$30.81		\$30.81
				\$0.00	
05/23/22	05/23/22 10:47	Penalty		\$2.80	\$30.81
05/20/22	05/20/22 8:58	Payment Posted	R22-097908	\$100.00	\$28.01
05/16/22	05/16/22 14:41	Meter Read	Water		\$128.01
		660000	5000	Auto	
04/28/22	04/28/22 12:08	Bill Calculated	03/16/22-04/15/22	\$72.07	\$128.01
04/25/22	04/25/22 9:16	Payment Posted	R22-096662	\$110.00	\$55.94
04/21/22	04/21/22 9:52	Past Due Notice Sent	Past Due=\$165.94		\$165.94
				\$0.00	
04/21/22	04/21/22 9:46	Past Due Notice Sent	Past Due=\$165.94		\$165.94
				\$0.00	
04/21/22	04/21/22 9:41	Penalty		\$7.20	\$165.94
04/13/22	04/13/22 15:56	Meter Read	Water		\$158.74
		655000	4000	Auto	
04/04/22	04/04/22 9:11	Payment Posted	R22-095322	\$100.00	\$158.74
03/29/22	03/29/22 11:03	Bill Calculated	02/16/22-03/15/22	\$72.07	\$258.74
03/22/22	03/22/22 9:36	Past Due Notice Sent	Past Due=\$186.67		\$186.67
				\$0.00	
03/22/22	03/22/22 9:29	Penalty		\$9.77	\$186.67
03/15/22	03/16/22 9:43	Meter Read	Water		\$176.90
		651000	4000	Auto	
02/28/22	02/28/22 8:58	Payment Posted	R22-093715	\$100.00	\$176.90
02/25/22	02/25/22 11:33	Bill Calculated	01/16/22-02/15/22	\$97.79	\$276.90
02/23/22	02/23/22 9:21	Past Due Notice Sent	Past Due=\$179.11		\$179.11
				\$0.00	
02/23/22	02/23/22 9:16	Penalty		\$8.49	\$179.11
02/15/22	02/15/22 14:19	Meter Read	Water		\$170.62

01/27/22	01/27/22 11:51	647000 Bill Calculated	6000 12/16/21-01/15/22	Auto \$84.93	\$170.62
01/21/22	01/21/22 9:47	Past Due Notice Sent	Past Due=\$85.69	\$0.00	\$85.69
01/21/22	01/21/22 9:32	Penalty		\$7.79	\$85.69
01/20/22	01/20/22 16:16	Payment Posted	R22-092040	\$90.00	\$77.90
01/14/22	01/14/22 14:42	Meter Read	Water		\$167.90
12/28/21	12/28/21 10:25	641000 Bill Calculated	5000 11/16/21-12/15/21	Auto \$84.93	\$167.90
12/21/21	12/21/21 10:02	Past Due Notice Sent	PENALTY	\$0.00	\$82.97
12/21/21	12/21/21 9:54	Penalty		\$7.54	\$82.97
12/20/21	12/20/21 15:21	Payment Posted	R21-090491	\$100.00	\$75.43
12/15/21	12/15/21 11:38	Meter Read	Water		\$175.43
11/29/21	11/29/21 13:41	636000 Bill Calculated	5000 10/16/21-11/15/21	Auto \$84.93	\$175.43
11/22/21	11/22/21 14:42	Penalty		\$8.23	\$90.50
11/15/21	11/16/21 8:18	Meter Read	Water		\$82.27
11/09/21	11/09/21 8:59	631000 Payment Posted	5000 R21-088189	Auto \$66.00	\$82.27
10/28/21	10/28/21 15:28	Bill Calculated	09/16/21-10/15/21	\$84.93	\$148.27
10/21/21	10/21/21 15:18	Past Due Notice Sent	Past Due=\$63.34	\$0.00	\$63.34
10/21/21	10/21/21 14:40	Penalty		\$5.76	\$63.34
10/20/21	10/20/21 9:25	Payment Posted	R21-087367	\$125.00	\$57.58
10/15/21	10/18/21 12:34	Meter Read	Water		\$182.58
09/29/21	09/29/21 12:10	626000 Bill Calculated	5000 08/16/21-09/15/21	Auto \$84.93	\$182.58
09/20/21	09/20/21 9:18	Payment Posted	R21-085872	\$85.00	\$97.65
09/15/21	09/16/21 10:11	Meter Read	Water		\$182.65
08/27/21	08/27/21 11:03	621000 Bill Calculated	5000 07/16/21-08/15/21	Auto \$97.79	\$182.65
08/16/21	08/16/21 13:02	Meter Read	Water		\$84.86
08/10/21	08/10/21 9:45	616000 Payment Posted	6000 R21-083864	Auto \$85.00	\$84.86
07/28/21	07/28/21 13:47	Bill Calculated	06/16/21-07/15/21	\$84.93	\$169.86
07/15/21	07/15/21 11:25	Meter Read	Water		\$84.93
07/07/21	07/07/21 9:30	610000 Payment Posted	5000 R21-082129	Auto \$108.92	\$84.93
06/29/21	06/29/21 12:42	Bill Calculated	05/16/21-06/15/21	\$84.93	\$193.85
06/16/21	06/16/21 17:00	Meter Read	Water		\$108.92
05/28/21	05/28/21 9:36	605000 Credit Transfer	5000	Auto \$0.00	\$108.92
05/28/21	05/28/21 9:36	Bill Calculated	04/16/21-05/15/21	\$108.94	\$108.92

05/24/21	05/24/21 15:37	Payment Posted	R21-080471	\$70.00	-\$0.02
05/17/21	05/18/21 15:28	Meter Read 600000	Water 7000		\$69.98
04/30/21	04/30/21 9:21	Bill Calculated	03/16/21-04/15/21	\$69.98	\$69.98
04/27/21	04/27/21 15:47	Payment Posted	R21-079103	\$94.96	\$0.00
04/15/21	04/16/21 10:47	Meter Read 593000	Water 4000		\$94.96
				Auto	

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Total Usage: 74,000.00

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Report Generated: 7/11/2022 11:44 AM

Report Options: Posted From: 4/1/2021 To: 7/11/2022

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