

History Detail Report

Monday, July 11, 2022

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Service Address: 13581 HARVEST WAY
Customer Name: JASMINE RODRIGUEZ

Posted	Created	Action Read	Item - or - User Usage	Amount Other Info	Balance
06/29/22	06/29/22 11:25	Bill Calculated	05/16/22-06/15/22	\$498.24	\$1671.38
06/23/22	06/23/22 9:43	Past Due Notice Sent	Past Due=\$1,173.14		\$1173.14
06/23/22	06/23/22 9:34	Penalty		\$0.00 \$106.65	\$1173.14
06/15/22	06/15/22 13:56	Meter Read 940000	Water 36000	Auto	\$1066.49
06/06/22	06/06/22 2:48	Payment Posted	R22-098478	\$46.31	\$1066.49
05/26/22	05/26/22 13:58	Bill Calculated	04/16/22-05/15/22	\$1112.80	\$1112.80
05/19/22	05/19/22 15:33	Payment Posted	R22-097843	\$46.35	\$0.00
05/16/22	05/16/22 14:41	Meter Read 904000	Water 83000	Auto	\$46.35
04/28/22	04/28/22 12:09	Bill Calculated	03/16/22-04/15/22	\$46.35	\$46.35
04/25/22	04/25/22 14:42	Payment Posted	R22-096689	\$427.88	\$0.00
04/13/22	04/13/22 15:56	Meter Read 821000	Water	Auto	\$427.88
02/25/22	02/25/22 11:34	Bill Calculated	01/16/22-02/15/22	\$46.35	\$427.88
02/23/22	02/23/22 9:22	Past Due Notice Sent	Past Due=\$271.53	\$0.00	\$381.53
02/23/22	02/23/22 9:16	Penalty		\$4.63	\$381.53
02/15/22	02/15/22 14:19	Meter Read 821000	Water	Auto	\$376.90
02/01/22	02/01/22 10:32	Bill Adjustment	WATER TURN ON FEE	\$110.00	\$376.90
01/27/22	01/27/22 11:52	Bill Calculated	12/16/21-01/15/22	\$46.35	\$266.90
01/21/22	01/21/22 9:47	Past Due Notice Sent	Past Due=\$220.55	\$0.00	\$220.55
01/21/22	01/21/22 9:33	Penalty		\$5.92	\$220.55
01/14/22	01/14/22 14:42	Meter Read 821000	Water 2000	Auto	\$214.63
12/28/21	12/28/21 10:26	Bill Calculated	11/16/21-12/15/21	\$59.21	\$214.63
12/21/21	12/21/21 10:02	Past Due Notice Sent	PENALTY	\$0.00	\$155.42
12/21/21	12/21/21 9:54	Penalty		\$4.13	\$155.42
12/15/21	12/15/21 11:38	Meter Read 819000	Water 3000	Auto	\$151.29
12/07/21	12/07/21 15:15	Bill Adjustment	WATER TURN ON	\$110.00	\$151.29
12/07/21	12/07/21 15:13	Payment Posted	R21-089568	\$158.00	\$41.29
11/29/21	11/29/21 13:42	Bill Calculated	10/16/21-11/15/21	\$46.35	\$199.29

11/22/21	11/22/21 14:42	Penalty		\$4.63	\$152.94
11/15/21	11/16/21 8:18	Meter Read	Water		\$148.31
		816000	2000	Auto	
10/28/21	10/28/21 15:29	Bill Calculated	09/16/21-10/15/21	\$46.35	\$148.31
10/21/21	10/21/21 15:18	Past Due Notice Sent	Past Due=\$101.96		\$101.96
				\$0.00	
10/21/21	10/21/21 14:40	Penalty		\$9.26	\$101.96
10/15/21	10/18/21 12:34	Meter Read	Water		\$92.70
		814000	2000	Auto	
09/29/21	09/29/21 12:12	Bill Calculated	08/16/21-09/15/21	\$46.35	\$92.70
09/15/21	09/16/21 10:11	Meter Read	Water		\$46.35
		812000	2000	Auto	
09/07/21	09/07/21 21:05	Payment Posted	R21-085203	\$46.35	\$46.35
08/27/21	08/27/21 11:04	Bill Calculated	07/16/21-08/15/21	\$46.35	\$92.70
08/16/21	08/16/21 13:02	Meter Read	Water		\$46.35
		810000	1000	Auto	
07/28/21	07/28/21 13:48	Bill Calculated	06/16/21-07/15/21	\$46.35	\$46.35
07/15/21	07/15/21 17:18	Payment Posted	R21-082631	\$59.21	\$0.00
07/15/21	07/15/21 11:25	Meter Read	Water		\$59.21
		809000	2000	Auto	
06/29/21	06/29/21 12:44	Bill Calculated	05/16/21-06/15/21	\$59.21	\$59.21
06/22/21	06/22/21 22:49	Payment Posted	R21-081869	\$58.29	\$0.00
06/16/21	06/16/21 17:00	Meter Read	Water		\$58.29
		807000	3000	Auto	
05/28/21	05/28/21 9:37	Bill Calculated	04/16/21-05/15/21	\$58.29	\$58.29
05/17/21	05/18/21 15:28	Meter Read	Water		\$0.00
		804000	3000	Auto	
05/13/21	05/13/21 10:24	Payment Posted	R21-079635	\$45.00	\$0.00
05/03/21	05/03/21 1:59	Payment Posted	R21-079157	\$45.00	\$45.00
04/30/21	04/30/21 9:22	Bill Calculated	03/16/21-04/15/21	\$45.00	\$90.00
04/15/21	04/16/21 10:47	Meter Read	Water		\$45.00
		801000	2000	Auto	
03/30/21	03/30/21 12:40	Bill Calculated	02/16/21-03/15/21	\$45.00	\$45.00
03/30/21	03/30/21 10:30	Payment Posted	R21-077707	\$45.00	\$0.00
03/16/21	03/16/21 14:08	Meter Read	Water		\$45.00
		799000	2000	Auto	

Total Usage: 143,000.00

