City of Richwood
Billing History - 07/01/2024 to 07/01/2025

Customer: QRV BAYOU OAKS. LLC
Location: 18191 HWY 288B

Date	Transaction	Billed Amount
	Balance as of 07/01/2024	
	Rcpt 116059	
7/18/2024	EFT Automatic Pay	
7/25/2024	Period Billing	$2,125.91
	Water	1,151.91
	Sewer	968
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 117672	
8/12/2024	EFT Automatic Pay	
8/25/2024	Period Billing	$2,125.91
	Water	1,151.91
	Sewer	968
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 119433	
9/10/2024	EFT Automatic Pay	
9/25/2024	Period Billing	$2,125.91
	Water	1,151.91
	Sewer	968
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 121223	
10/10/2024	EFT Automatic Pay	
10/25/2024	Period Billing	$2,125.91
	Water	1,151.91
	Sewer	968
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1

	Rcpt 123496	
11/12/2024	EFT Automatic Pay	
11/25/2024	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 125264	
12/10/2024	EFT Automatic Pay	
12/25/2024	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 127344	
1/10/2025	EFT Automatic Pay	
1/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 129220	
2/10/2025	EFT Automatic Pay	
2/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 131128	
3/10/2025	EFT Automatic Pay	
3/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1

	Rcpt 133133	
4/10/2025	EFT Automatic Pay	
4/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 134969	
5/12/2025	EFT Automatic Pay	
5/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 136952	
6/10/2025	EFT Automatic Pay	
6/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1

Payment Amount	Balance	Units	Quantity	Meter ID	Reading	Usage	Demand
	$2,620.32						
$2,620.32	$0.00						
	$2,125.91						
		1	24,638	73876711	3159129	24638	0
		1	24,638				
		1	0				
		1	0				
		1	0				
$2,125.91	$0.00						
	$2,125.91						
		1	27,069	73876711	3186198	27069	0
		1	27,069				
		1	0				
		1	0				
		1	0				
$2,125.91	$0.00						
	$2,125.91						
		1	18,879	73876711	3205077	18879	0
		1	18,879				
		1	0				
		1	0				
		1	0				
$2,125.91	$0.00						
	$2,125.91						
		1	18,047	73876711	3223124	18047	0
		1	18,047				
		1	0				
		1	0				
		1	0				

$2,125.91	$0.00						
	$2,202.82						
		1	23,606	73876711	3246730	23606	0
		1	23,606				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	16,950	73876711	3263680	16950	0
		1	16,950				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	0	73876711	0	0	0
		1	0				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	55,210	73876711	3318890	55210	0
		1	55,210				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	32,122	73876711	3351012	32122	0
		1	32,122				
		1	0				
		1	0				
		1	0				

$2,202.82	$0.00						
	$2,202.82						
		1	41,623	73876711	3392635	41623	0
		1	41,623				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	34,169	73876711	3426804	34169	0
		1	34,169				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	28,026	73876711	3454830	28026	0
		1	28,026				
		1	0				
		1	0				
		1	0				

City of Richwood
Billing History - 07/01/2024 to 07/01/2025

Customer: QRV BAYOU OAKS. LLC
Location: 18075 HWY 288B

Date	Transaction	Billed Amount
	Balance as of 07/01/2024	
	Rcpt 116058	
7/18/2024	EFT Automatic Pay	
7/25/2024	Period Billing	$2,125.91
	Water	1,151.91
	Sewer	968
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 117671	
8/12/2024	EFT Automatic Pay	
8/25/2024	Period Billing	$2,125.91
	Water	1,151.91
	Sewer	968
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 119432	
9/10/2024	EFT Automatic Pay	
9/25/2024	Period Billing	$2,125.91
	Water	1,151.91
	Sewer	968
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 121222	
10/10/2024	EFT Automatic Pay	
10/25/2024	Period Billing	$2,125.91
	Water	1,151.91
	Sewer	968
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1

	Rcpt 123495	
11/12/2024	EFT Automatic Pay	
11/25/2024	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 125263	
12/10/2024	EFT Automatic Pay	
12/25/2024	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 127343	
1/10/2025	EFT Automatic Pay	
1/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 129219	
2/10/2025	EFT Automatic Pay	
2/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 131127	
3/10/2025	EFT Automatic Pay	
3/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1

	Rcpt 133132	
4/10/2025	EFT Automatic Pay	
4/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 134968	
5/12/2025	EFT Automatic Pay	
5/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1
	Rcpt 136951	
6/10/2025	EFT Automatic Pay	
6/25/2025	Period Billing	$2,202.82
	Water	1,200.29
	Sewer	996.53
	Ambulance Fee	3.5
	Fire Department	1.5
	Beautification	1

Payment Amount	Balance	Units	Quantity	Meter ID	Reading	Usage	Demand
	$2,125.91						
$2,125.91	$0.00						
	$2,125.91						
		1	7,432	73562933	4909230	7432	0
		1	7,432				
		1	0				
		1	0				
		1	0				
$2,125.91	$0.00						
	$2,125.91						
		1	33,130	73562933	4942360	33130	0
		1	33,130				
		1	0				
		1	0				
		1	0				
$2,125.91	$0.00						
	$2,125.91						
		1	34,571	73562933	4976931	34571	0
		1	34,571				
		1	0				
		1	0				
		1	0				
$2,125.91	$0.00						
	$2,125.91						
		1	11,589	73562933	4988520	11589	0
		1	11,589				
		1	0				
		1	0				
		1	0				

$2,125.91	$0.00						
	$2,202.82						
		1	12,870	73562933	5001390	12870	0
		1	12,870				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	24,280	73562933	5025670	24280	0
		1	24,280				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	41,590	73562933	5067260	41590	0
		1	41,590				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	80,370	73562933	5147630	80370	0
		1	80,370				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	62,340	73562933	5209970	62340	0
		1	62,340				
		1	0				
		1	0				
		1	0				

$2,202.82	$0.00						
	$2,202.82						
		1	39,630	73562933	5249600	39630	0
		1	39,630				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	19,830	73562933	5269430	19830	0
		1	19,830				
		1	0				
		1	0				
		1	0				
$2,202.82	$0.00						
	$2,202.82						
		1	14,167	73562933	5283597	14167	0
		1	14,167				
		1	0				
		1	0				
		1	0				