

Customer:

WAGY, MATTHEW E
407 W. HICKORY
209311

PO BOX 434

SARATOGA NY 82331-0434

970-402-6788

Customer

Account balance: 2,908.24
Balance due: 2,875.24
Last payment: 02/13/2021 62.40-

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Detail Balance by Service Chart

Date	Description	Amount	Balance	Service	Amount							
05/31/2023	Payments	.00	1,964.00	WATER	1,274.50							
05/31/2023	Billings	76.77	2,040.77	SEWER	1,180.49							
06/30/2023	Payments	.00	2,040.77	LANDFILL	.00							
06/30/2023	Billings	76.77	2,117.54	EXCESS LANDFILL	.00							
07/31/2023	Payments	.00	2,117.54	WEED & PEST	113.25							
07/31/2023	Billings	76.77	2,194.31	RECONNECT FEE	.00							
08/31/2023	Payments	.00	2,194.31	Misc. Fees	.00							
08/31/2023	Billings	76.77	2,271.08	Late Fee	340.00							
09/30/2023	Payments	.00	2,271.08									
09/30/2023	Billings	76.77	2,347.85									
10/31/2023	Payments	.00	2,347.85									
10/31/2023	Billings	76.77	2,424.62									
11/30/2023	Payments	.00	2,424.62									
11/30/2023	Billings	76.77	2,501.39									
12/31/2023	Payments	.00	2,501.39		2,908.24							
05/31/2024	04/30/2024	03/31/2024	02/28/2024	01/31/2024	12/31/2023	11/30/2023	10/31/2023	09/30/2023	08/31/2023	07/31/2023	06/30/2023	05/31/2023
33.00	66.77	76.77	76.77	76.77	76.77	76.77	76.77	76.77	76.77	76.77	76.77	76.77