

UTILITY ACCOUNT HISTORY

City Of Tenino
MCAG #: 0757

01/01/2001 To: 12/05/2018

Time: 14:17:11 Date: 12/05/2018
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Ron White Acct #: 1684 Tap #: 409600.10

1424 OLD MILITARY RD			Current	Previous	Water Usage	Sewer Usage	Electric Usage	Demand	Chg/Pymt	Balance
09/30/2015	Bill	Billing	126496	126241	255			0	135.08	135.16
10/06/2015	Payment	116103158						0	-135.00	0.16
10/31/2015	Bill	Billing	126709	126496	213			0	135.08	135.24
11/10/2015	Payment	117232891						0	-135.00	0.24
11/30/2015	Bill	Billing	126990	126709	281			0	135.08	135.32
12/15/2015	Payment	118596944						0	-136.00	-0.68
12/31/2015	Bill	Billing	127259	126990	269			0	147.12	146.44
01/12/2016	Payment	119565177						0	-136.00	10.44
01/20/2016	Payment	119813723						0	-12.00	-1.56
01/31/2016	Bill	Billing	127723	127259	464			0	147.12	145.56
02/17/2016	Payment	120821191						0	-146.00	-0.44
02/29/2016	Bill	Billing	128152	127723	429			0	147.12	146.68
03/11/2016	Payment	121749049						0	-147.00	-0.32
03/31/2016	Bill	Billing	128530	128152	378			0	147.12	146.80
04/19/2016	Payment	123057092						0	-147.00	-0.20
04/30/2016	Bill	Billing	128943	128530	413			0	147.12	146.92
05/24/2016	Payment	124326731						0	-148.00	-1.08
05/31/2016	Bill	Billing	129310	128943	367			0	147.12	146.04
06/21/2016	Payment	125211339						0	-150.00	-3.96
06/30/2016	Bill	Billing	129684	129310	374			0	147.12	143.16
07/22/2016	Payment	126384589						0	-150.00	-6.84
07/31/2016	Bill	Billing	129963	129684	279			0	147.12	140.28
08/16/2016	Payment	127130572						0	-141.00	-0.72
08/31/2016	Bill	Billing	130299	129963	336			0	147.12	146.40
09/16/2016	Payment	128298082						0	-144.00	2.40
09/30/2016	Bill	Billing	130736	130299	437			0	147.12	149.52
10/21/2016	Payment	129470707						0	-149.52	0.00
10/31/2016	Bill	Billing	131056	130736	320			0	147.12	147.12
11/17/2016	Payment	130274825						0	-147.00	0.12
11/30/2016	Bill	Billing	131323	131056	267			0	147.12	147.24
12/16/2016	Payment	131316857						0	-147.24	0.00
12/31/2016	Bill	Billing	131626	131323	303			0	147.12	147.12
01/13/2017	Payment	132189643						0	-147.12	0.00
01/31/2017	Bill	Billing	131807	131626	181			0	147.12	147.12
02/28/2017	Bill	Billing	131941	131807	134			0	80.54	227.66
03/01/2017	Bill	Late Notice			*		*	0	25.00	252.66
03/29/2017	Bill	Late Notice			*		*	0	25.00	277.66
03/31/2017	Bill	Billing	132041	131941	100			0	80.54	358.20
04/30/2017	Bill	Billing	132165	132041	124			0	80.54	438.74
05/10/2017	Bill	Late Notice			*		*	0	25.00	463.74
05/31/2017	Bill	Billing	132256	132165	91			0	80.54	544.28
06/14/2017	Bill	Late Notice			*		*	0	25.00	569.28
06/30/2017	Bill	Billing	132370	132256	114			0	80.54	649.82

Last payment

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07/12/2017	Bill	Late Notice				*	*	0	25.00	674.82
07/31/2017	Bill	Billing	132496	132370	126			0	80.54	755.36
08/11/2017	Bill	Late Notice				*	*	0	25.00	780.36
08/31/2017	Bill	Billing	132643	132496	147			0	80.54	860.90
09/13/2017	Bill	Late Notice				*	*	0	25.00	885.90
09/30/2017	Bill	Billing	132798	132643	155			0	80.54	966.44
10/11/2017	Bill	Late Notice				*	*	0	25.00	991.44
10/31/2017	Bill	Billing	132947	132798	149			0	80.54	1,071.98
11/15/2017	Bill	Late Notice				*	*	0	25.00	1,096.98
12/01/2017	Bill	Billing	133103	132947	156			0	80.54	1,177.52
12/13/2017	Bill	Late Notice				*	*	0	25.00	1,202.52
01/01/2018	Bill	Billing	133224	133103	121			0	80.54	1,283.06
01/11/2018	Bill	Late Notice				*	*	0	25.00	1,308.06
02/01/2018	Bill	Billing	133336	133224	112			0	82.82	1,390.88
02/14/2018	Bill	Late Notice				*	*	0	25.00	1,415.88
03/01/2018	Bill	Billing	133438	133336	102			0	82.82	1,498.70
03/14/2018	Bill	Late Notice				*	*	0	25.00	1,523.70
04/01/2018	Bill	Billing	133520	133438	82			0	82.82	1,606.52
04/11/2018	Bill	Late Notice				*	*	0	25.00	1,631.52
05/01/2018	Bill	Billing	133594	133520	74			0	82.82	1,714.34
05/11/2018	Bill	Late Notice				*	*	0	25.00	1,739.34
06/01/2018	Bill	Billing	133638	133594	44			0	82.82	1,822.16
06/13/2018	Bill	Late Notice				*	*	0	25.00	1,847.16
07/01/2018	Bill	Billing	133665	133638	27			0	82.82	1,929.98
07/11/2018	Bill	Late Notice				*	*	0	25.00	1,954.98
08/01/2018	Bill	Billing	133665	133665				0	82.82	2,037.80
08/14/2018	Bill	Late Notice				*	*	0	25.00	2,062.80
09/01/2018	Bill	Billing	133971	133665	306			0	82.82	2,145.62
09/12/2018	Bill	Late Notice				*	*	0	25.00	2,170.62
10/01/2018	Bill	Billing	135108	133971	1137			0	82.82	2,253.44
10/11/2018	Bill	Late Notice				*	*	0	25.00	2,278.44
11/01/2018	Bill	Billing	135337	135108	229			0	82.82	2,361.26
11/14/2018	Bill	Late Notice				*	*	0	25.00	2,386.26
12/01/2018	Bill	Billing	135518	135337	181			0	82.82	2,469.08

Billing Periods ** Billed Amt: 15,486.06 Ave 111.41