

Customer Ledger / History

	UTILITY NAME	USE_R	USE_D	PREV. BAL.	CHARGES (PAYMENTS)	MISC. CHARGE	SALES TAX	TOTAL	BUDGET	BUDG. ADJ. TOTAL DUE	ENDING BALANCE
1/15/2007	ELECTRIC	0	0	34.27	-33.60	0.00	-0.67	0.00	0.00	0.00	34.27
A-298	WATER	0	0	9.66	-9.03	0.00	-0.63	0.00		0.00	9.66
NELSON, WANDA J	DISTRICT SEWE	0	0	5.15	-5.15	0.00	0.00	0.00		0.00	5.15
	CITY SEWER	0	0	2.76	-2.76	0.00	0.00	0.00		0.00	2.76
TYPE: Payment	GARBAGE	0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				59.34				-59.34			0.00
1/26/2007	ELECTRIC	390	0	0.00	36.97	0.00	0.74	37.71	0.00	37.71	37.71
A-298	WATER	1400	0	0.00	9.03	0.00	0.63	9.66		9.66	9.66
NELSON, WANDA J	DISTRICT SEWE	1400	0	0.00	5.15	0.00	0.00	5.15		5.15	5.15
	CITY SEWER	1400	0	0.00	2.76	0.00	0.00	2.76		2.76	2.76
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				62.78			62.78
2/12/2007	ELECTRIC	0	0	37.71	-36.97	0.00	-0.74	0.00	0.00	0.00	37.71
A-298	WATER	0	0	9.66	-9.03	0.00	-0.63	0.00		0.00	9.66
NELSON, WANDA J	DISTRICT SEWE	0	0	5.15	-5.15	0.00	0.00	0.00		0.00	5.15
	CITY SEWER	0	0	2.76	-2.76	0.00	0.00	0.00		0.00	2.76
TYPE: Payment	GARBAGE	0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				62.78				-62.78			0.00
2/23/2007	ELECTRIC	500	0	0.00	45.18	0.00	0.90	46.08	0.00	46.08	46.08
A-298	WATER	1700	0	0.00	10.44	0.00	0.73	11.17		11.17	11.17
NELSON, WANDA J	DISTRICT SEWE	1700	0	0.00	5.45	0.00	0.00	5.45		5.45	5.45
	CITY SEWER	1700	0	0.00	3.03	0.00	0.00	3.03		3.03	3.03
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				73.23			73.23
3/14/2007	ELECTRIC	0	0	46.08	-45.18	0.00	-0.90	0.00	0.00	0.00	46.08
A-298	WATER	0	0	11.17	-10.44	0.00	-0.73	0.00		0.00	11.17
NELSON, WANDA J	DISTRICT SEWE	0	0	5.45	-5.45	0.00	0.00	0.00		0.00	5.45
	CITY SEWER	0	0	3.03	-3.03	0.00	0.00	0.00		0.00	3.03
TYPE: Payment	GARBAGE	0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				73.23				-73.23			0.00

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	UTILITY NAME	USE_R	USE_D	PREV. BAL.	CHARGES (PAYMENTS)	MISC. CHARGE	SALES TAX	TOTAL	BUDGET	BUDG. ADJ. TOTAL DUE	ENDING BALANCE
3/26/2007	ELECTRIC	350	0	0.00	33.99	0.00	0.68	34.67	0.00	34.67	34.67
A-298	WATER	1100	0	0.00	7.62	0.00	0.53	8.15		8.15	8.15
NELSON, WANDA J	DISTRICT SEWE	1100	0	0.00	4.85	0.00	0.00	4.85		4.85	4.85
	CITY SEWER	1100	0	0.00	2.49	0.00	0.00	2.49		2.49	2.49
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				57.66			57.66
4/23/2007		0	0	34.67	-33.99	0.00	-0.68	0.00	0.00	0.00	34.67
A-298		0	0	8.15	-7.62	0.00	-0.53	0.00		0.00	8.15
NELSON, WANDA J		0	0	4.85	-4.85	0.00	0.00	0.00		0.00	4.85
		0	0	2.49	-2.49	0.00	0.00	0.00		0.00	2.49
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				57.66				-57.66			0.00
4/26/2007	ELECTRIC	350	0	0.00	33.99	0.00	0.68	34.67	0.00	34.67	34.67
A-298	WATER	1500	0	0.00	9.50	0.00	0.67	10.17		10.17	10.17
NELSON, WANDA J	DISTRICT SEWE	1500	0	0.00	5.25	0.00	0.00	5.25		5.25	5.25
	CITY SEWER	1500	0	0.00	2.85	0.00	0.00	2.85		2.85	2.85
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				60.44			60.44
5/7/2007		0	0	34.67	-33.99	0.00	-0.68	0.00	0.00	0.00	34.67
A-298		0	0	10.17	-9.50	0.00	-0.67	0.00		0.00	10.17
NELSON, WANDA J		0	0	5.25	-5.25	0.00	0.00	0.00		0.00	5.25
		0	0	2.85	-2.85	0.00	0.00	0.00		0.00	2.85
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				60.44				-60.44			0.00
5/24/2007	ELECTRIC	480	0	0.00	43.69	0.00	0.87	44.56	0.00	44.56	44.56
A-298	WATER	1700	0	0.00	10.44	0.00	0.73	11.17		11.17	11.17
NELSON, WANDA J	DISTRICT SEWE	1700	0	0.00	5.45	0.00	0.00	5.45		5.45	5.45
	CITY SEWER	1700	0	0.00	3.03	0.00	0.00	3.03		3.03	3.03
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				71.71			71.71

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	UTILITY NAME	USE_R	USE_D	PREV. BAL.	CHARGES (PAYMENTS)	MISC. CHARGE	SALES TAX	TOTAL	BUDGET	BUDG. ADJ. TOTAL DUE	ENDING BALANCE
6/11/2007		0	0	44.56	-43.69	0.00	-0.87	0.00	0.00	0.00	44.56
A-298		0	0	11.17	-10.44	0.00	-0.73	0.00		0.00	11.17
NELSON, WANDA J		0	0	5.45	-5.45	0.00	0.00	0.00		0.00	5.45
		0	0	3.03	-3.03	0.00	0.00	0.00		0.00	3.03
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				71.71				-71.71			0.00
6/28/2007	ELECTRIC	610	0	0.00	53.34	0.00	1.07	54.41	0.00	54.41	54.41
A-298	WATER	1400	0	0.00	9.03	0.00	0.63	9.66		9.66	9.66
NELSON, WANDA J	DISTRICT SEWE	1400	0	0.00	5.15	0.00	0.00	5.15		5.15	5.15
	CITY SEWER	1400	0	0.00	2.76	0.00	0.00	2.76		2.76	2.76
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				79.48			79.48
7/9/2007		0	0	54.41	-53.34	0.00	-1.07	0.00	0.00	0.00	54.41
A-298		0	0	9.66	-9.03	0.00	-0.63	0.00		0.00	9.66
NELSON, WANDA J		0	0	5.15	-5.15	0.00	0.00	0.00		0.00	5.15
		0	0	2.76	-2.76	0.00	0.00	0.00		0.00	2.76
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				79.48				-79.48			0.00
7/26/2007	ELECTRIC	830	0	0.00	68.74	0.00	1.37	70.11	0.00	70.11	70.11
A-298	WATER	1200	0	0.00	8.09	0.00	0.57	8.66		8.66	8.66
NELSON, WANDA J	DISTRICT SEWE	1200	0	0.00	4.95	0.00	0.00	4.95		4.95	4.95
	CITY SEWER	1200	0	0.00	2.58	0.00	0.00	2.58		2.58	2.58
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				93.80			93.80
8/6/2007		0	0	70.11	-68.74	0.00	-1.37	0.00	0.00	0.00	70.11
A-298		0	0	8.66	-8.09	0.00	-0.57	0.00		0.00	8.66
NELSON, WANDA J		0	0	4.95	-4.95	0.00	0.00	0.00		0.00	4.95
		0	0	2.58	-2.58	0.00	0.00	0.00		0.00	2.58
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				93.80				-93.80			0.00

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8/29/2007	ELECTRIC	1020	0	0.00	81.39	0.00	1.63	83.02	0.00	83.02	83.02
A-298	WATER	1500	0	0.00	9.50	0.00	0.67	10.17		10.17	10.17
NELSON, WANDA J	DISTRICT SEWE	1500	0	0.00	5.25	0.00	0.00	5.25		5.25	5.25
	CITY SEWER	1500	0	0.00	2.85	0.00	0.00	2.85		2.85	2.85
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				108.79			108.79
9/19/2007		0	0	83.02	-81.39	0.00	-1.63	0.00	0.00	0.00	83.02
A-298		0	0	10.17	-9.50	0.00	-0.67	0.00		0.00	10.17
NELSON, WANDA J		0	0	5.25	-5.25	0.00	0.00	0.00		0.00	5.25
		0	0	2.85	-2.85	0.00	0.00	0.00		0.00	2.85
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				108.79				-108.79			0.00
9/26/2007	ELECTRIC	790	0	0.00	65.94	0.00	1.32	67.26	0.00	67.26	67.26
A-298	WATER	1600	0	0.00	9.97	0.00	0.70	10.67		10.67	10.67
NELSON, WANDA J	DISTRICT SEWE	1600	0	0.00	5.35	0.00	0.00	5.35		5.35	5.35
	CITY SEWER	1600	0	0.00	2.94	0.00	0.00	2.94		2.94	2.94
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				93.72			93.72
10/5/2007		0	0	67.26	-65.94	0.00	-1.32	0.00	0.00	0.00	67.26
A-298		0	0	10.67	-9.97	0.00	-0.70	0.00		0.00	10.67
NELSON, WANDA J		0	0	5.35	-5.35	0.00	0.00	0.00		0.00	5.35
		0	0	2.94	-2.94	0.00	0.00	0.00		0.00	2.94
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				93.72				-93.72			0.00
10/26/2007	ELECTRIC	660	0	0.00	56.84	0.00	1.14	57.98	0.00	57.98	57.98
A-298	WATER	1700	0	0.00	10.44	0.00	0.73	11.17		11.17	11.17
NELSON, WANDA J	DISTRICT SEWE	1700	0	0.00	5.45	0.00	0.00	5.45		5.45	5.45
	CITY SEWER	1700	0	0.00	3.03	0.00	0.00	3.03		3.03	3.03
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				85.13			85.13

Customer Ledger / History

	UTILITY NAME	USE_R	USE_D	PREV. BAL.	CHARGES (PAYMENTS)	MISC. CHARGE	SALES TAX	TOTAL	BUDGET	BUDG. ADJ. TOTAL DUE	ENDING BALANCE
11/19/2007		0	0	57.98	-56.84	0.00	-1.14	0.00	0.00	0.00	57.98
A-298		0	0	11.17	-10.44	0.00	-0.73	0.00		0.00	11.17
NELSON, WANDA J		0	0	5.45	-5.45	0.00	0.00	0.00		0.00	5.45
		0	0	3.03	-3.03	0.00	0.00	0.00		0.00	3.03
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				85.13				-85.13			0.00
11/27/2007	ELECTRIC	418	0	0.00	39.06	0.00	0.78	39.84	0.00	39.84	39.84
A-298	WATER	1400	0	0.00	9.03	0.00	0.63	9.66		9.66	9.66
NELSON, WANDA J	DISTRICT SEWE	1400	0	0.00	5.15	0.00	0.00	5.15		5.15	5.15
	CITY SEWER	1400	0	0.00	2.76	0.00	0.00	2.76		2.76	2.76
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				64.91			64.91
12/10/2007		0	0	39.84	-39.06	0.00	-0.78	0.00	0.00	0.00	39.84
A-298		0	0	9.66	-9.03	0.00	-0.63	0.00		0.00	9.66
NELSON, WANDA J		0	0	5.15	-5.15	0.00	0.00	0.00		0.00	5.15
		0	0	2.76	-2.76	0.00	0.00	0.00		0.00	2.76
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				64.91				-64.91			0.00
12/26/2007	ELECTRIC	526	0	0.00	47.12	0.00	0.94	48.06	0.00	48.06	48.06
A-298	WATER	1400	0	0.00	9.03	0.00	0.63	9.66		9.66	9.66
NELSON, WANDA J	DISTRICT SEWE	1400	0	0.00	5.15	0.00	0.00	5.15		5.15	5.15
	CITY SEWER	1400	0	0.00	2.76	0.00	0.00	2.76		2.76	2.76
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				73.13			73.13
1/14/2008		0	0	48.06	-47.12	0.00	-0.94	0.00	0.00	0.00	48.06
A-298		0	0	9.66	-9.03	0.00	-0.63	0.00		0.00	9.66
NELSON, WANDA J		0	0	5.15	-5.15	0.00	0.00	0.00		0.00	5.15
		0	0	2.76	-2.76	0.00	0.00	0.00		0.00	2.76
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				73.13				-73.13			0.00

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	UTILITY NAME	USE_R	USE_D	PREV. BAL.	CHARGES (PAYMENTS)	MISC. CHARGE	SALES TAX	TOTAL	BUDGET	BUDG. ADJ. TOTAL DUE	ENDING BALANCE
1/28/2008	ELECTRIC	528	0	0.00	51.96	0.00	1.04	53.00	0.00	53.00	53.00
A-298	WATER	1700	0	0.00	10.44	0.00	0.73	11.17		11.17	11.17
NELSON, WANDA J	STOP	1700	0	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	CITY SEWER	1700	0	0.00	3.03	0.00	0.00	3.03		3.03	3.03
TYPE: Billing	GARBAGE	1	0	0.00	7.50	0.00	0.00	7.50		7.50	7.50
TRANSACTION SUMMARY				0.00				74.70			74.70
2/5/2008		0	0	53.00	-51.96	0.00	-1.04	0.00	0.00	0.00	53.00
A-298		0	0	11.17	-10.44	0.00	-0.73	0.00		0.00	11.17
NELSON, WANDA J		0	0	0.00	0.00	0.00	0.00	0.00		0.00	0.00
		0	0	3.03	-3.03	0.00	0.00	0.00		0.00	3.03
TYPE: Payment		0	0	7.50	-7.50	0.00	0.00	0.00		0.00	7.50
TRANSACTION SUMMARY				74.70				-74.70			0.00

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UTILITY NAME	USE_R	USE_D	PREV. BAL.	CHARGES (PAYMENTS)	MISC. CHARGE	SALES TAX	TOTAL	BUDGET	BUDG. ADJ. TOTAL DUE	ENDING BALANCE
***		7452	0							
USAGE GRAND		19300	0							
TOTAL THIS DATE		19300	0							
RANGE		19300	0							
***		13	0							

Ending Balance Summary (Date Range)

