

Account History

for Transactions starting at 1/1/2020

034850-3	Boring Properties, LLC		756 SW BRENT DR.				
Transaction				Reading/Receipt			
Transaction Date	Bill Number	Transaction Type	Number	Type	Cons/Ref#	Transaction Amount	
1/13/2020	891	Payment	205659	P	1084	(\$737.07)	
1/22/2020	891	WATER	4937316	A	58082	\$319.20	
1/22/2020	891	SEWER				\$384.00	
1/22/2020	891	COMMUNITY DEVELOPMENT				\$48.00	
2/22/2020	895	WATER	4995504	A	58188	\$319.47	
2/22/2020	895	SEWER				\$384.00	
2/22/2020	895	COMMUNITY DEVELOPMENT				\$48.00	
3/6/2020	899	Certified Letter Fee				\$7.40	
3/13/2020	905	Payment	207159	P	'7531LT7242423	(\$1,510.07)	
3/22/2020	905	COMMUNITY DEVELOPMENT				\$48.00	
3/22/2020	905	SEWER				\$384.00	
3/22/2020	905	WATER	5061798	A	66294	\$349.73	
4/22/2020	912	WATER	5126984	A	65186	\$346.96	
4/22/2020	912	SEWER				\$384.00	
4/22/2020	912	COMMUNITY DEVELOPMENT				\$48.00	
5/4/2020	913	SEWER				\$768.00	
5/4/2020	913	WATER				\$624.00	
5/4/2020	920	Payment	208230	P	9230F3480820N	(\$1,560.69)	
5/5/2020	914	Certified Letter Fee				\$7.40	
5/15/2020	916	DOOR HANGER FEE				\$60.00	
5/18/2020	918	RECONNECT CHARGE				\$20.00	
5/18/2020	920	Payment	208861	P	5762KJ502225R	(\$1,400.00)	
5/22/2020	920	COMMUNITY DEVELOPMENT				\$48.00	
5/22/2020	920	SEWER				\$384.00	
5/22/2020	920	WATER	5193372	A	66388	\$349.97	
6/4/2020	921	Certified Letter Fee				\$7.40	
6/9/2020	926	Payment	209154	P	2067SS8233505	(\$868.77)	
6/22/2020	926	COMMUNITY DEVELOPMENT				\$48.00	
6/22/2020	926	SEWER				\$384.00	
6/22/2020	926	WATER	5262916	A	69544	\$357.86	
7/22/2020	933	Payment	210493	P	46569H0920635	(\$789.86)	
7/22/2020	933	WATER	5346616	A	83700	\$393.25	
7/22/2020	933	SEWER				\$384.00	
7/22/2020	933	COMMUNITY DEVELOPMENT				\$48.00	
8/22/2020	942	WATER	5454239	A	107623	\$453.06	
8/22/2020	942	SEWER				\$384.00	
8/22/2020	942	COMMUNITY DEVELOPMENT				\$48.00	
9/4/2020	950	Certified Letter Fee				\$7.40	
9/16/2020	951	DOOR HANGER FEE				\$60.00	
9/17/2020	958	Payment	212084	P	:64776V1975431	(\$1,777.71)	
9/22/2020	958	COMMUNITY DEVELOPMENT				\$48.00	
9/22/2020	958	SEWER				\$384.00	
9/22/2020	958	WATER	5565181	A	110942	\$461.35	
10/22/2020	966	WATER	5664503	A	99322	\$432.30	
10/22/2020	966	SEWER				\$384.00	
10/22/2020	966	COMMUNITY DEVELOPMENT				\$48.00	
11/5/2020	969	Certified Letter Fee				\$7.40	
11/16/2020	972	DOOR HANGER FEE				\$60.00	
11/22/2020	980	WATER	5774963	A	110460	\$460.15	
11/22/2020	980	SEWER				\$384.00	
11/22/2020	980	COMMUNITY DEVELOPMENT				\$48.00	

Account Balance as of 12/02/20: \$2,717.20

+ \$20 reconnect  
 10 gal / 5 min leak up to 11/24/20