

CUSTOMER HISTORY

CITY OF LOYALTON

DATE: 11/09/2017 AUTHOR: LOCAC1
 CRITERIA: ALL DATES ACCT#: 206 - 206

Account ID	Customer	Date	Description	Amount	Tax	Total	Balance
206	LOYALTON MOBILE ESTATES - 205 HILL ST	11/30/2015	Start Balance				\$0.00
		11/30/2015	Conv Late Fee	\$218.45	\$0.00	\$218.45	\$218.45
		11/30/2015	Conv Sewer	\$8,435.41	\$0.00	\$8,435.41	\$8,653.86
		11/30/2015	Conv Balance	\$0.00	\$0.00	\$0.00	\$8,653.86
		11/30/2015	Conv Water	\$3,892.80	\$0.00	\$3,892.80	\$12,546.66
		01/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$12,948.66
		01/01/2016	Water	\$194.64	\$0.00	\$194.64	\$13,143.30
		02/01/2016	Water	\$194.64	\$0.00	\$194.64	\$13,337.94
		02/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$13,739.94
		02/29/2016	Late Fee	\$29.83	\$0.00	\$29.83	\$13,769.77
		03/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$14,171.77
		03/01/2016	Water	\$194.64	\$0.00	\$194.64	\$14,366.41
		03/29/2016	Late Fee	\$31.32	\$0.00	\$31.32	\$14,397.73
		04/01/2016	Water	\$194.64	\$0.00	\$194.64	\$14,592.37
		04/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$14,994.37
		04/28/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$15,025.77
		05/01/2016	Water	\$194.64	\$0.00	\$194.64	\$15,220.41
		05/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$15,622.41
		05/26/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$15,653.81
		06/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$16,055.81
		06/01/2016	Water	\$194.64	\$0.00	\$194.64	\$16,250.45
		06/29/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$16,281.85
		07/01/2016	Water	\$194.64	\$0.00	\$194.64	\$16,476.49
		07/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$16,878.49
		07/28/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$16,909.89
		08/01/2016	Water	\$194.64	\$0.00	\$194.64	\$17,104.53
		08/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$17,506.53

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		08/31/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$17,537.93
		09/01/2016	Water	\$194.64	\$0.00	\$194.64	\$17,732.57
		09/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$18,134.57
		09/29/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$18,165.97
		10/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$18,567.97
		10/01/2016	Water	\$194.64	\$0.00	\$194.64	\$18,762.61
		10/01/2016	Water	\$194.64	\$0.00	\$194.64	\$18,957.25
		10/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$19,359.25
		10/28/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$19,390.65
		11/01/2016	Water	\$194.64	\$0.00	\$194.64	\$19,585.29
		11/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$19,987.29
		11/29/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$20,018.69
		12/29/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$20,050.09
		01/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$20,452.09
		01/01/2017	Water	\$194.64	\$0.00	\$194.64	\$20,646.73
		01/31/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$20,678.13
		02/01/2017	Water	\$194.64	\$0.00	\$194.64	\$20,872.77
		02/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$21,274.77
		02/28/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$21,306.17
		03/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$21,708.17
		03/01/2017	Water	\$194.64	\$0.00	\$194.64	\$21,902.81
		03/28/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$21,934.21
		04/01/2017	Water	\$194.64	\$0.00	\$194.64	\$22,128.85
		04/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$22,530.85
		04/26/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$22,562.25
		05/01/2017	Water	\$194.64	\$0.00	\$194.64	\$22,756.89
		05/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$23,158.89

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CITY OF LOYALTON

DATE: 11/09/2017 AUTHOR: LOGAC1

CRITERIA: ALL DATES ACCT#: 206 - 206

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		05/31/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$23,190.29
		06/01/2017	Water	\$194.64	\$0.00	\$194.64	\$23,384.93
		06/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$23,786.93
		06/29/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$23,818.33
		07/01/2017	Water	\$194.64	\$0.00	\$194.64	\$24,012.97
		07/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$24,414.97
		07/27/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$24,446.37
		08/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$24,848.37
		08/01/2017	Water	\$194.64	\$0.00	\$194.64	\$25,043.01
		Totals:		\$25,043.01	\$0.00	\$25,043.01	\$25,043.01
SUMMARY							
PAYMENTS							
			CONV	-\$0.00	\$0.00	\$0.00	\$0.00
			CONV LATE	\$218.45	\$0.00	\$218.45	\$218.45
			CONV SEWER	\$8,435.41	\$0.00	\$8,435.41	\$8,435.41
			CONV WATER	\$3,892.80	\$0.00	\$3,892.80	\$3,892.80
			LATE FEE	\$563.55	\$0.00	\$563.55	\$563.55
			SEWER	\$8,040.00	\$0.00	\$8,040.00	\$8,040.00
			WATER	\$3,892.80	\$0.00	\$3,892.80	\$3,892.80
		Total Billed:		\$25,043.01	\$0.00	\$25,043.01	\$25,043.01

CUSTOMER HISTORY

DATE: 11/09/2017 AUTHOR: LOCAC1

CRITERIA: ALL DATES ACCT#: 206 - 206

CITY OF LOYALTON

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		11/30/2015	Conv Late Fee	\$218.45	\$0.00	\$218.45	\$218.45
		11/30/2015	Conv Sewer	\$8,435.41	\$0.00	\$8,435.41	\$8,653.86
		11/30/2015	Conv Balance	\$0.00	\$0.00	\$0.00	\$8,653.86
		11/30/2015	Conv Water	\$3,892.80	\$0.00	\$3,892.80	\$12,546.66
		01/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$12,948.66
		01/01/2016	Water	\$194.64	\$0.00	\$194.64	\$13,143.30
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		08/01/2017	Water	\$194.64	\$0.00	\$194.64	\$25,043.01
			Totals:	\$25,043.01	\$0.00	\$25,043.01	\$25,043.01
SUMMARY							
PAYMENTS							
			CONV	-\$0.00	\$0.00	\$0.00	\$0.00
			CONV LATE	\$218.45	\$0.00	\$218.45	\$218.45
			CONV SEWER	\$8,435.41	\$0.00	\$8,435.41	\$8,435.41
			CONV WATER	\$3,892.80	\$0.00	\$3,892.80	\$3,892.80
			LATE FEE	\$563.55	\$0.00	\$563.55	\$563.55
			SEWER	\$8,040.00	\$0.00	\$8,040.00	\$8,040.00
			WATER	\$3,892.80	\$0.00	\$3,892.80	\$3,892.80
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		Totals:		\$25,043.01	\$0.00	\$25,043.01	\$25,043.01

SUMMARY

DESCRIPTION	AMOUNT	TAX	TOTAL
PAYMENTS	-\$0.00	\$0.00	\$0.00
CONV	\$0.00	\$0.00	\$0.00
CONV LATE	\$218.45	\$0.00	\$218.45
CONV SEWER	\$8,435.41	\$0.00	\$8,435.41
CONV WATER	\$3,892.80	\$0.00	\$3,892.80
LATE FEE	\$563.55	\$0.00	\$563.55
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		11/30/2015	Conv Sewer	\$8,435.41	\$0.00	\$8,435.41	\$8,653.86
		11/30/2015	Conv Balance	\$0.00	\$0.00	\$0.00	\$8,653.86
		11/30/2015	Conv Water	\$3,892.80	\$0.00	\$3,892.80	\$12,546.66
		01/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$12,948.66
		01/01/2016	Water	\$194.64	\$0.00	\$194.64	\$13,143.30
		02/01/2016	Water	\$194.64	\$0.00	\$194.64	\$13,337.94
		02/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$13,739.94
		02/29/2016	Late Fee	\$29.83	\$0.00	\$29.83	\$13,769.77
		03/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$14,171.77
		03/01/2016	Water	\$194.64	\$0.00	\$194.64	\$14,366.41
		03/29/2016	Late Fee	\$31.32	\$0.00	\$31.32	\$14,397.73
		04/01/2016	Water	\$194.64	\$0.00	\$194.64	\$14,592.37
		04/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$14,994.37
		04/28/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$15,025.77
		05/01/2016	Water	\$194.64	\$0.00	\$194.64	\$15,220.41
		05/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$15,622.41
		05/26/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$15,653.81
		06/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$16,055.81
		06/01/2016	Water	\$194.64	\$0.00	\$194.64	\$16,250.45
		06/29/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$16,281.85
		07/01/2016	Water	\$194.64	\$0.00	\$194.64	\$16,476.49
		07/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$16,878.49
		07/28/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$16,909.89
		08/01/2016	Water	\$194.64	\$0.00	\$194.64	\$17,104.53
		08/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$17,506.53

CUSTOMER HISTORY

CITY OF LOYALTON

DATE: 11/09/2017 AUTHOR: LOCACI
 CRITERIA: ALL DATES ACCT#: 206 - 206

Account ID	Customer	Date	Description	Amount	Tax	Total	Balance
		08/31/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$17,537.93
		09/01/2016	Water	\$194.64	\$0.00	\$194.64	\$17,732.57
		09/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$18,134.57
		09/29/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$18,165.97
		10/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$18,567.97
		10/01/2016	Water	\$194.64	\$0.00	\$194.64	\$18,762.61
		10/01/2016	Water	\$194.64	\$0.00	\$194.64	\$18,957.25
		10/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$19,359.25
		10/28/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$19,390.65
		11/01/2016	Water	\$194.64	\$0.00	\$194.64	\$19,585.29
		11/01/2016	Sewer	\$402.00	\$0.00	\$402.00	\$19,987.29
		11/29/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$20,018.69
		12/29/2016	Late Fee	\$31.40	\$0.00	\$31.40	\$20,050.09
		01/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$20,452.09
		01/01/2017	Water	\$194.64	\$0.00	\$194.64	\$20,646.73
		01/31/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$20,678.13
		02/01/2017	Water	\$194.64	\$0.00	\$194.64	\$20,872.77
		02/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$21,274.77
		02/28/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$21,306.17
		03/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$21,708.17
		03/01/2017	Water	\$194.64	\$0.00	\$194.64	\$21,902.81
		03/28/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$21,934.21
		04/01/2017	Water	\$194.64	\$0.00	\$194.64	\$22,128.85
		04/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$22,530.85
		04/26/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$22,562.25
		05/01/2017	Water	\$194.64	\$0.00	\$194.64	\$22,756.89
		05/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$23,158.89

CUSTOMER HISTORY

CITY OF LOYALTON

DATE: 11/09/2017 AUTHOR: LOCAC1
 CRITERIA: ALL DATES ACCT#: 206 - 206

Account ID	Customer	Date	Description	Amount	Tax	Total	Balance
		05/31/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$23,190.29
		06/01/2017	Water	\$194.64	\$0.00	\$194.64	\$23,384.93
		06/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$23,786.93
		06/29/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$23,818.33
		07/01/2017	Water	\$194.64	\$0.00	\$194.64	\$24,012.97
		07/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$24,414.97
		07/27/2017	Late Fee	\$31.40	\$0.00	\$31.40	\$24,446.37
		08/01/2017	Sewer	\$402.00	\$0.00	\$402.00	\$24,848.37
		08/01/2017	Water	\$194.64	\$0.00	\$194.64	\$25,043.01
		Totals:		\$25,043.01	\$0.00	\$25,043.01	\$25,043.01

SUMMARY	
PAYMENTS	-
CONV	\$0.00
CONV LATE	\$218.45
CONV SEWER	\$8,435.41
CONV WATER	\$3,892.80
LATE FEE	\$563.55
SEWER	\$8,040.00
WATER	\$3,892.80
Total Billed:	\$25,043.01