

ACCOUNT HISTORY REPORT

Date: 04/16/2021

Time: 2:20pm

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City of Belleville

 Trans Date Transaction Type Mult Usage Prev Read Electric Water Sewer Use Landfill F PENALTY Other
 Entry Date Note Meter No. Curr Read Energy Cha Gas Sales Tax Security L Deposit In Total
 Record No. Deposit Re New Bal

 Acct No: M000-000420-0000-2 Cust Name: RICHARD WALTER Cycle: 1 Seq #: 0109800200
 Loc ID: M000-000420-0000-02 Svc Addr: 420 M STREET Section: 1 Class: RESIDENTIAL

Trans Date	Transaction Type	Mult Usage	Prev Read	Electric	Water	Sewer Use	Landfill F	PENALTY	Other
Entry Date	Note	Meter No.	Curr Read	Energy Cha	Gas	Sales Tax	Security L	Deposit In	Total
Record No.				Deposit Re					New Bal
05/01/2019	B Bill	0.0000	0	98.19	21.12	17.87	0.00	0.00	0.00
05/01/2019	May Billing	1	0	0.00	70.97	3.70	16.00	0.00	227.85
2052653				0.00					227.85
06/03/2019	B Bill	0.0000	0	97.66	20.89	17.87	0.00	0.00	0.00
06/03/2019	June Billing	1	0	0.00	36.19	2.99	16.00	0.00	191.60
2060014				0.00					191.60
07/01/2019	B Bill	0.0000	0	129.38	22.06	17.87	0.00	0.00	0.00
06/28/2019	July Billing	1	0	0.00	18.80	3.29	16.00	0.00	207.40
2067302				0.00					207.40
08/01/2019	B Bill	0.0000	0	174.59	20.19	17.87	0.00	0.00	0.00
08/01/2019	August Billing	1	0	0.00	9.60	4.00	16.00	0.00	242.25
2074708				0.00					242.25
09/03/2019	B Bill	0.0000	0	169.45	19.96	17.87	0.00	0.00	0.00
09/03/2019	September Billing	1	0	0.00	18.80	4.09	16.00	0.00	246.17
2082130				0.00					246.17
10/01/2019	B Bill	0.0000	0	173.23	20.89	17.87	0.00	0.00	0.00
10/01/2019	October Billing	1	0	0.00	18.80	4.16	16.00	0.00	250.95
2089457				0.00					250.95
11/01/2019	B Bill	0.0000	0	132.07	19.49	17.87	0.00	0.00	0.00
10/31/2019	November Billing	1	0	0.00	27.49	3.51	16.00	0.00	216.43
2096853				0.00					216.43
12/02/2019	B Bill	0.0000	0	86.42	19.96	17.87	0.00	0.00	0.00
12/03/2019	December Billing	1	0	0.00	88.36	3.82	16.00	0.00	232.43
2104162				0.00					232.43
01/02/2020	B Bill	0.0000	0	103.90	21.36	17.87	0.00	0.00	0.00
01/02/2020	January Billing	1	0	0.00	88.36	4.17	16.00	0.00	251.66
2111472				0.00					251.66
02/03/2020	B Bill	0.0000	0	104.99	20.19	17.87	0.00	0.00	0.00
02/03/2020	February Billing	1	0	0.00	131.83	5.06	16.00	0.00	295.94
2118873				0.00					295.94
03/02/2020	B Bill	0.0000	0	72.75	18.09	17.87	0.00	0.00	0.00
03/02/2020	March Billing	1	0	0.00	88.36	3.55	16.00	0.00	216.62
2126150				0.00					216.62
04/01/2020	B Bill	0.0000	0	86.42	21.80	17.87	0.00	0.00	0.00
04/01/2020	April Billing	1	0	0.00	70.97	3.47	16.00	0.00	216.53
2133407				0.00					216.53
05/01/2020	B Bill	0.0000	0	103.78	25.33	17.26	0.00	0.00	0.00
04/30/2020	May Billing	1	0	0.00	70.97	3.82	16.00	0.00	237.16
2140654				0.00					237.16
06/01/2020	B Bill	0.0000	0	86.62	19.53	17.26	0.00	0.00	0.00
06/01/2020	June Billing	1	0	0.00	36.19	2.77	16.00	0.00	178.37
2147849				0.00					178.37
07/01/2020	B Bill	0.0000	0	150.83	19.28	17.26	0.00	0.00	0.00
07/01/2020	July Billing	1	0	0.00	9.60	3.53	16.00	0.00	216.50
2155082				0.00					142.74

2 yrs. of Utilities

ACCOUNT STATEMENT REPORT

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 Loc ID: M000-000420-0000-02 Svc Addr: 420 M STREET Section: 1 Class: RESIDENTIAL

08/03/2020	B Bill		0.0000	0	198.47	19.28	17.26	0.00	0.00	0.00
08/03/2020	August Billing	1		0	0.00	18.80	4.67	16.00	0.00	274.48
2162428					0.00					288.58
09/01/2020	B Bill		0.0000	0	189.61	21.80	17.26	0.00	0.00	0.00
08/28/2020	September Billing	1		0	0.00	18.80	4.49	16.00	0.00	267.96
2169709					0.00					333.96
10/01/2020	B Bill		0.0000	0	149.68	21.80	17.26	0.00	0.00	0.00
10/01/2020	October billing	1		0	0.00	18.80	3.69	16.00	0.00	227.23
2177084					0.00					227.23
11/02/2020	B Bill		0.0000	0	101.84	17.26	17.26	0.00	0.00	0.00
10/30/2020	November Billing	1		0	0.00	27.49	2.91	16.00	0.00	182.76
2184470					0.00					182.76
12/01/2020	B Bill		0.0000	0	102.20	19.53	17.26	0.00	0.00	0.00
12/02/2020	December Billing	1		0	0.00	79.66	3.95	16.00	0.00	238.60
2191751					0.00					238.60
01/04/2021	B Bill		0.0000	0	102.08	21.80	17.26	0.00	0.00	0.00
01/04/2021	January Billing	1		0	0.00	105.75	4.48	16.00	0.00	267.37
2199103					0.00					267.37
02/01/2021	B Bill		0.0000	0	122.11	23.82	17.26	0.00	0.00	0.00
02/01/2021	February Billing	1		0	0.00	105.75	4.88	16.00	0.00	289.82
2206483					0.00					289.82
03/01/2021	B Bill		0.0000	0	110.58	23.58	17.26	0.00	0.00	0.00
03/02/2021	March Billing	1		0	0.00	123.14	4.99	16.00	0.00	295.55
2213781					0.00					295.55
04/01/2021	B Bill		0.0000	0	85.93	22.22	17.26	0.00	0.00	0.00
04/01/2021	APRIL BILLING	1		0	0.00	79.66	3.63	16.00	0.00	224.70
2221121					0.00					224.70

 ACCOUNT TOTALS: 2,932.78 501.23 421.56 0.00 0.00 0.00
 0.00 1,363.14 93.62 384.00 0.00 5,696.33
 0.00 0.00

 GRAND TOTALS: 2,932.78 501.23 421.56 0.00 0.00 0.00
 0.00 1,363.14 93.62 384.00 0.00 5,696.33
 0.00 0.00 0.00 0.00 0.00