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Cassie Connect® » Utility Management » Customer Inquiry

Cassie Connect® | Customer Inquiry | Setup New Businesses | Inquiry | Inquiry | Enter Payment Adjustments | Enter Payments

Customer: Customer 3449 of 6379

T & T C LLC
MAJOR PLACE/ R.V.PARK

Account balance: 727.40
Balance due: 04/15/2023 727.40
Last payment: 03/22/2023 2,056.47-

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Detail Balance by Service Chart

Date	Description	Amount	Balance
07/31/2022	Payments	.00	1,938.69
07/31/2022	Billings	87.81	2,026.50
08/31/2022	Payments	.00	2,026.50
08/31/2022	Billings	89.13	2,115.63
09/30/2022	Payments	.00	2,115.63
09/30/2022	Billings	90.46	2,206.09
10/31/2022	Payments	.00	2,206.09
10/31/2022	Billings	91.82	2,297.91
11/30/2022	Payments	.00	2,297.91
11/30/2022	Billings	93.20	2,391.11
12/31/2022	Payments	.00	2,391.11
12/31/2022	Billings	94.60	2,485.71
01/31/2023	Payments	.00	2,485.71
01/31/2023	Billings	96.02	2,581.73
02/28/2023	Payments	.00	2,581.73
02/28/2023	Billings	97.46	2,679.19
03/31/2023	Payments	2,056.47-	622.72
03/31/2023	Billings	104.68	727.40
04/30/2023	Payments	.00	727.40
04/30/2023	Billings	.00	727.40

Service	Amount
LIEN FEE	.00
LANDFILL FEE	95.34
PENALTY	632.06
	727.40

04/30/2023	03/31/2023	02/28/2023	01/31/2023	12/31/2022	11/30/2022	10/31/2022	09/30/2022	08/31/2022	07/31/2022	06/30/2022	05/31/2022	04/30/2022	Balance
.00	104.68	38.73	37.29	35.87	34.47	33.09	31.73	30.40	29.08	27.78	26.50	297.78	727.40

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