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Cassette Connect ▸ Utility Management ▸ Customer Inquiry

Inquiry | Enter Payment Adjustments

Customer

Customer 4486 of 5363

SORENSON NOVELLA & RUSTIN LEONA
48 KEYSTONE ST #1

Account balance:		7,766.61
Balance due:	07/15/2022	7,766.61
Last payment:	06/23/2022	2,301.21-

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

Detail Balance by Service Chart

Date	Description	Amount	Balance
06/30/2021	Billings	136.17	8,294.58
07/31/2021	Payments	.00	8,294.58
07/31/2021	Billings	138.62	8,433.20
08/31/2021	Payments	.00	8,433.20
08/31/2021	Billings	140.70	8,573.90
09/30/2021	Payments	.00	8,573.90
09/30/2021	Billings	142.81	8,716.71
10/30/2021	Payments	.00	8,716.71
10/30/2021	Billings	144.95	8,861.66
11/30/2021	Payments	.00	8,861.66
11/30/2021	Billings	147.12	9,008.78
12/31/2021	Payments	.00	9,008.78
12/31/2021	Billings	149.33	9,158.11
01/31/2022	Payments	.00	9,158.11
01/31/2022	Billings	151.57	9,309.68
02/28/2022	Payments	.00	9,309.68
02/28/2022	Billings	153.85	9,463.53
03/31/2022	Payments	.00	9,463.53
03/31/2022	Billings	156.15	9,619.68
04/30/2022	Payments	.00	9,619.68
04/30/2022	Billings	158.50	9,778.18
05/31/2022	Payments	.00	9,778.18
05/31/2022	Billings	160.87	9,939.05
06/30/2022	Payments	2,301.21-	7,637.84
06/30/2022	Billings	128.77	7,766.61
07/31/2022	Payments	.00	7,766.61
07/31/2022	Billings	.00	7,766.61

Service	Amount
LIEN FEE	.00
LANDFILL FEE	14.20
PENALTY	7,752.41
	7,766.61

07/31/2022	06/30/2022	05/31/2022	04/30/2022	03/31/2022	02/28/2022	01/31/2022	12/31/2021	11/30/2021	10/30/2021	09/30/2021	08/31/2021	07/31/2021	Balance
.00	128.77	146.67	144.30	141.95	139.65	137.37	135.13	132.92	130.75	128.61	126.50	6,273.99	7,766.61

Thu, Jul 7, 2022 9:48 AM