Caselle Connect > Utility Management > Customers > Customer Inquiry

Caselle Connect | Customer Inquiry | Enter Final Bills | Customer Inquiry | Setup New Customers | Disconnect Services | Enter Payment Adjustments

Location: | Location | 157 of 6239

2.5680.2

BARKER VICTORIA
10 12 NORTH FOURTH ST
LUND NV 89317

Account balance: 2,203.35
Balance due: 08/15/2022 2,203.35
Last payment: 08/29/2022 1,520.76-

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

Detail Balance by Service Chart

Date	Description	Amount	Balance
07/31/2021	Billings	57.00	2,910.57
08/31/2021	Payments	.00	2,910.57
08/31/2021	Billings	57.86	2,968.43
09/30/2021	Payments	.00	2,968.43
09/30/2021	Billings	58.73	3,027.16
10/30/2021	Payments	.00	3,027.16
10/30/2021	Billings	59.61	3,086.77
11/30/2021	Payments	.00	3,086.77
11/30/2021	Billings	60.50	3,147.27
12/31/2021	Payments	.00	3,147.27
12/31/2021	Billings	61.41	3,208.68
01/31/2022	Payments	.00	3,208.68
01/31/2022	Billings	62.33	3,271.01
02/28/2022	Payments	.00	3,271.01
02/28/2022	Billings	63.27	3,334.28
03/31/2022	Payments	.00	3,334.28
03/31/2022	Billings	64.21	3,398.49
04/30/2022	Payments	.00	3,398.49
04/30/2022	Billings	65.18	3,463.67
05/31/2022	Payments	.00	3,463.67
05/31/2022	Billings	66.16	3,529.83
06/30/2022	Payments	.00	3,529.83
06/30/2022	Billings	67.15	3,596.98
07/31/2022	Payments	.00	3,596.98
07/31/2022	Billings	68.15	3,665.13
08/31/2022	Payments	1,520.76-	2,144.37
08/31/2022	Billings	58.98	2,203.35

Service	Amount
LIEN FEE	.00
LANDFILL FEE	.00
PENALTY	2,203.35
	2,203.35

08/31/2022	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	Balance
54.98	53.95	52.95	51.96	50.98	50.01	49.07	48.13	47.21	46.30	45.41	44.53	1,607.87	2,203.35

EMNV rparry s:\CSLDATA Thu, Sep 1, 2022 8:43 AM