

Location:  Location: 14 4706 of 6198

GILLASPIE BEN & WANDA P.O. BOX 443  
 6 FIRST ST  
 24338 289-8325 RUTH NV 89319  
 Account balance: 1,994.04  
 Balance due: 01/15/2020 1,994.04  
 Last payment: 05/10/2018 200.00

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

Date	Description	Amount	Balance	Service	Amount
04/30/2019	Payments	.00	1,633.16	SURCHG LANDFILL	.00
04/30/2019	Billings	37.50	1,670.66	LIEN FEE	.00
05/31/2019	Payments	.00	1,670.66	LANDFILL FEE	984.38
05/31/2019	Billings	38.06	1,708.72	PENALTY	1,009.66
06/30/2019	Payments	.00	1,708.72		
06/30/2019	Billings	38.63	1,747.35		
07/31/2019	Payments	.00	1,747.35		
07/31/2019	Billings	39.60	1,786.95		
08/31/2019	Payments	.00	1,786.95		
08/31/2019	Billings	40.19	1,827.14		
09/30/2019	Payments	.00	1,827.14		
09/30/2019	Billings	40.80	1,867.94		
10/31/2019	Payments	.00	1,867.94		
10/31/2019	Billings	41.41	1,909.35		
11/30/2019	Payments	.00	1,909.35		
11/30/2019	Billings	42.03	1,951.38		
12/31/2019	Payments	.00	1,951.38		
12/31/2019	Billings	42.66	1,994.04		
01/31/2020	Payments	.00	1,994.04		
01/31/2020	Billings	.00	1,994.04		
01/31/2020	Payments	.00	1,994.04		
12/31/2019	Payments	42.66	40.19		
11/30/2019	Payments	42.03	39.60		
10/31/2019	Payments	41.41	38.65		

PAYMENTS  
 1-13-20 \$500.00  
 1-16-20 \$484.38