

Created Date/Time: 10/27/2023 01:27:26 PM
Customer Number: 00440616
Account Number: 0056767
Service Address: 80 NORTHFORD RD
Mailing Address:
THOMAS LAUDANO JR
80 NORTHFORD RD
WALLINGFORD CT 06492-5519

Customer/Account Transaction History

Trans Date	Transaction	Amount	Balance
10/10/2023 0:00	Payment - Cashier	(\$61.00)	\$0.00
10/1/2023 0:00	Water Interest	\$0.90	\$61.00
9/1/2023 0:00	Cycle Billing Due: 09/30/2023	\$60.10	\$60.10
7/20/2023 0:00	Payment - Cashier	(\$48.55)	\$0.00
7/1/2023 0:00	Water Interest	\$0.72	\$48.55
6/1/2023 0:00	Cycle Billing Due: 06/30/2023	\$47.83	\$47.83
3/23/2023 0:00	Payment - Cashier	(\$51.92)	\$0.00
3/1/2023 0:00	Cycle Billing Due: 03/31/2023	\$51.92	\$51.92