Date: 01/13/2025 H I S T O R Y B Y C U S T O M E R Page: 1

WT0163 SZARGOWICZ, STACEY 499 FOSTER ROAD

| Date | Balance Remaining | Charged Amount | Payment Amount | Adjust Amount | Comment | Curr Rdng | Prior Rdng | Usage | Check Number | Rate CD | Rate Amount | ERU B# | Acct# |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/13/2025 | .22- | | | | Current Due | | | | | | | | |
| 01/09/2025 | .22- | | 80.00 | | Payment | | | | CC | | | | |
| 01/02/2025 | 79.78 | 1.00- | | | Grinder Credit | | | | | | | | 30401 |
| 01/02/2025 | 80.78 | 45.50 | | | Sewer Base Rate | | | | | 51 | 45.50 | 1.000 | 30040 |
| 01/02/2025 | 35.28 | 35.50 | | | Water Base Rate | | | | | 50 | 35.50 | 1.000 | 30030 |
| 12/12/2024 | .22- | | 80.00 | | Payment | | | | CC | | | | |
| 12/04/2024 | 79.78 | 1.00- | | | Grinder Credit | | | | | | | | 30401 |
| 12/04/2024 | 80.78 | 45.50 | | | Sewer Base Rate | | | | | 51 | 45.50 | 1.000 | 30040 |
| 12/04/2024 | 35.28 | 35.50 | | | Water Base Rate | | | | | 50 | 35.50 | 1.000 | 30030 |
| 11/06/2024 | .22- | | 64.00 | | Payment | | | | CC | | | | |
| 11/01/2024 | 63.78 | 1.00- | | | Grinder Credit | | | | | | | | 30401 |
| 11/01/2024 | 64.78 | 45.50 | | | Sewer Base Rate | | | | | 51 | 45.50 | 1.000 | 30040 |
| 11/01/2024 | 19.28 | 35.50 | | | Water Base Rate | | | | | 50 | 35.50 | 1.000 | 30030 |
| 10/04/2024 | 16.22- | | 173.00 | | Payment | | | | CC | | | | |
| 10/01/2024 | 156.78 | 1.00- | | | Grinder Credit | | | | | | | | 30401 |
| 10/01/2024 | 157.78 | 45.50 | | | Sewer Base Rate | | | | | 51 | 45.50 | 1.000 | 30040 |
| 10/01/2024 | 112.28 | 35.50 | | | Water Base Rate | | | | | 50 | 35.50 | 1.000 | 30030 |
| 09/30/2024 | 76.78 | .91 | | | Interest applied | | | | | | | | 34110 |
| 09/30/2024 | 75.87 | 15.00 | | | Penalty applied | | | | | | | | 34110 |
| 09/27/2024 | 60.87 | | 100.00 | | Payment | | | | CC | | | | |
| 09/03/2024 | 160.87 | 1.00- | | | Grinder Credit | | | | | | | | 30401 |
| 09/03/2024 | 161.87 | 45.50 | | | Sewer Base Rate | | | | | 51 | 45.50 | 1.000 | 30040 |
| 09/03/2024 | 116.37 | 35.50 | | | Water Base Rate | | | | | 50 | 35.50 | 1.000 | 30030 |
| 08/29/2024 | 80.87 | .97 | | | Interest applied | | | | | | | | 34110 |
| 08/29/2024 | 79.90 | 15.00 | | | Penalty applied | | | | | | | | 34110 |
| 08/28/2024 | 64.90 | | 100.00 | | Payment | | | | CC | | | | |
| 08/01/2024 | 164.90 | 1.00- | | | Grinder Credit | | | | | | | | 30401 |
| 08/01/2024 | 165.90 | 45.50 | | | Sewer Base Rate | | | | | 51 | 45.50 | 1.000 | 30040 |
| 08/01/2024 | 120.40 | 35.50 | | | Water Base Rate | | | | | 50 | 35.50 | 1.000 | 30030 |
| 07/29/2024 | 84.90 | 1.03 | | | Interest applied | | | | | | | | 34110 |
| 07/29/2024 | 83.87 | 15.00 | | | Penalty applied | | | | | | | | 34110 |
| 07/29/2024 | 68.87 | | 100.00 | | Payment | | | | CC | | | | |
| 07/09/2024 | 168.87 | 16.09 | | | Penalties/Inter | | | | | 50 | | | 34110 |
| 07/02/2024 | 152.78 | 1.00- | | | Grinder Credit | | | | | | | | 30401 |
| 07/02/2024 | 153.78 | 45.50 | | | Sewer Base Rate | | | | | 51 | 45.50 | 1.000 | 30040 |
| 07/02/2024 | 108.28 | 35.50 | | | Water Base Rate | | | | | 50 | 35.50 | 1.000 | 30030 |
| 06/28/2024 | 72.78 | | 100.00 | | Payment | | | | CC | | | | |
| 06/03/2024 | 172.78 | 1.00- | | | Grinder Credit | | | | | | | | 30401 |
| 06/03/2024 | 173.78 | 45.50 | | | Sewer Base Rate | | | | | 51 | 45.50 | 1.000 | 30040 |
| 06/03/2024 | 128.28 | 35.50 | | | Water Base Rate | | | | | 50 | 35.50 | 1.000 | 30030 |
| 05/29/2024 | 92.78 | 1.15 | | | Interest applied | | | | | | | | 34110 |
| 05/29/2024 | 91.63 | 15.00 | | | Penalty applied | | | | | | | | 34110 |
| 05/28/2024 | 76.63 | | 100.00 | | Payment | | | | CC | | | | |
| 05/01/2024 | 176.63 | 1.00- | | | Grinder Credit | | | | | | | | 30401 |