

# Utility Billing

## Account History Report

User: jmcclary  
 Printed: 12/30/2024 - 12:06PM



**WEST MANCHESTER TOWNSHIP**  
**380 E BERLIN ROAD**  
**YORK PA 17408-8700**  
**717-792-3505**

**Account Status:** Active  
**Connect Date:** 01/01/2000      **Final Date:**  
**Customer Name:** PAUL HIGHLANDS ET AL  
**Care Of:**  
**Customer Address:** STACY L ENGLE  
 1345 W COLLEGE AVE  
 YORK, PA 17404-3426

**Total Account Balance:** 708.13  
**Total Deposits:** 0.00      **Total Refunds:** 0.00

**Owner Name:**  
**Service Address:** 1345 W COLLEGE AVE

**Home Phone:**      **Ext:**  
**Business Phone:** (717) 818-9830      **Ext:** STACY  
**Account Number:** 005516-000      **Reference Number:** 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
<b>Current Balance By Service</b>				504.94	120.00	83.19	0.00	0.00	0.00	0.00	0.00
11/27/2024	Adjustment	Past Due	27.73	0.00	0.00	27.73					
11/26/2024	Payment		-120.00	-120.00	0.00	0.00					
		Check No: 19676730299									
10/28/2024	Payment	IVR Payment; XID=CP-3330	-117.07	-76.81	-40.26	0.00					
		Check No: *****3288									
10/21/2024	Balance		917.47	701.75	160.26	55.46					
10/21/2024	Billing		277.25	217.25	60.00	0.00					
09/25/2024	Payment		-600.00	-407.50	-139.74	-52.76					
09/24/2024	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
09/23/2024	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
08/21/2024	Adjustment	Past Due	27.73	0.00	0.00	27.73					
07/15/2024	Balance		1,162.49	842.00	240.00	80.49					
07/15/2024	Billing		277.25	217.25	60.00	0.00					
05/22/2024	Adjustment	Past Due	27.73	0.00	0.00	27.73					
04/15/2024	Balance		857.51	624.75	180.00	52.76					
04/15/2024	Billing		277.25	217.25	60.00	0.00					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
02/22/2024	Adjustment	Past Due	27.73	0.00	0.00	27.73					
01/16/2024	Balance		552.53	407.50	120.00	25.03					
01/16/2024	Billing		277.25	217.25	60.00	0.00					
11/22/2023	Adjustment	Past Due	25.03	0.00	0.00	25.03					
10/16/2023	Balance		250.25	190.25	60.00	0.00					
10/16/2023	Billing		250.25	190.25	60.00	0.00					
09/11/2023	Payment		-1,072.40	-752.48	-180.00	-139.92					
08/23/2023	Adjustment	Past Due	25.03	0.00	0.00	25.03					
07/17/2023	Balance		1,047.37	752.48	180.00	114.89					
07/17/2023	Billing		250.25	190.25	60.00	0.00					
05/19/2023	Adjustment	Past Due	25.03	0.00	0.00	25.03					
04/19/2023	Payment	IVR Payment; XID=CP-24086 Check No: *****4005	-108.00	-58.52	-49.48	0.00					
04/17/2023	Balance		880.09	620.75	169.48	89.86					
04/17/2023	Billing		250.25	190.25	60.00	0.00					
04/03/2023	Payment	IVR Payment; XID=CP-23836 Check No: *****4005	-631.00	-207.25	-323.52	-100.23					
03/30/2023	Billing	Water Termination	40.00	0.00	0.00	40.00					
03/28/2023	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
03/27/2023	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
02/23/2023	Adjustment	Past Due	25.03	0.00	0.00	25.03					
01/17/2023	Balance		1,145.81	587.75	433.00	125.06					
01/17/2023	Billing		250.25	190.25	60.00	0.00					
11/18/2022	Adjustment	Past Due	24.83	0.00	0.00	24.83					
10/17/2022	Balance		870.73	397.50	373.00	100.23					
10/17/2022	Billing		248.25	190.25	58.00	0.00					
08/19/2022	Adjustment	Past Due	24.83	0.00	0.00	24.83					
07/18/2022	Balance		597.65	207.25	315.00	75.40					
07/18/2022	Billing		248.25	190.25	58.00	0.00					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
06/17/2022	Payment		-786.50	-678.00	0.00	-108.50					
		Check No: 11117801									
05/27/2022	Adjustment	Past Due	22.80	0.00	0.00	22.80					
04/18/2022	Balance		1,113.10	695.00	257.00	161.10					
04/18/2022	Billing		228.00	170.00	58.00	0.00					
03/17/2022	Billing	TRASH ADMIN FEE	25.00	0.00	25.00	0.00					
03/17/2022	Billing	Ad posting fee	25.00	25.00	0.00	0.00					
03/17/2022	Billing	Sewer Lien Fee	58.00	0.00	0.00	58.00					
03/17/2022	Billing	Trash Lien Fee	58.00	0.00	0.00	58.00					
02/23/2022	Adjustment	Past Due	22.80	0.00	0.00	22.80					
01/18/2022	Balance		696.30	500.00	174.00	22.30					
01/18/2022	Billing		228.00	170.00	58.00	0.00					
11/19/2021	Adjustment	Past Due	22.30	0.00	0.00	22.30					
10/18/2021	Balance		446.00	330.00	116.00	0.00					
10/18/2021	Billing		223.00	165.00	58.00	0.00					
07/19/2021	Balance		223.00	165.00	58.00	0.00					
07/19/2021	Billing		223.00	165.00	58.00	0.00					
05/11/2021	Payment		-223.00	-165.00	-58.00	0.00					
		Check No: 18883									
04/19/2021	Balance		223.00	165.00	58.00	0.00					
04/19/2021	Billing		223.00	165.00	58.00	0.00					
03/11/2021	Payment		-223.00	-165.00	-58.00	0.00					
		Check No: 0389									
01/25/2021	Payment		-223.00	-165.00	-58.00	0.00					
		Check No: 0868									
01/19/2021	Balance		446.00	330.00	116.00	0.00					
01/19/2021	Billing		223.00	165.00	58.00	0.00					
10/22/2020	Payment		-223.00	-165.00	-58.00	0.00					
		Check No: 0372									
10/19/2020	Balance		446.00	330.00	116.00	0.00					

Account Number: 005516-000

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Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
10/19/2020	Billing		223.00	165.00	58.00	0.00					
07/17/2020	Balance		223.00	165.00	58.00	0.00					
07/17/2020	Billing		223.00	165.00	58.00	0.00					
05/14/2020	Payment	Check No: 0361	-245.30	-165.00	-58.00	-22.30					
04/17/2020	Balance		245.30	165.00	58.00	22.30					
04/17/2020	Billing		223.00	165.00	58.00	0.00					
03/02/2020	Payment	Check No: 0414	-223.00	-165.00	-58.00	0.00					
02/19/2020	Adjustment	Past Due	22.30	0.00	0.00	22.30					
01/17/2020	Balance		223.00	165.00	58.00	0.00					
01/17/2020	Billing		223.00	165.00	58.00	0.00					
01/07/2020	Payment	Check No: 0409	-234.30	-165.00	-48.00	-21.30					
11/20/2019	Adjustment	Past Due	21.30	0.00	0.00	21.30					
10/18/2019	Balance		213.00	165.00	48.00	0.00					
10/18/2019	Billing		213.00	165.00	48.00	0.00					
08/19/2019	Payment	Check No: 0401	-213.00	-165.00	-48.00	0.00					
07/19/2019	Balance		213.00	165.00	48.00	0.00					
07/19/2019	Billing		213.00	165.00	48.00	0.00					
05/07/2019	Payment		-213.00	-165.00	-48.00	0.00					
04/19/2019	Balance		213.00	165.00	48.00	0.00					
04/19/2019	Billing		213.00	165.00	48.00	0.00					
02/06/2019	Payment		-213.00	-165.00	-48.00	0.00					
01/18/2019	Balance		213.00	165.00	48.00	0.00					
01/18/2019	Billing		213.00	165.00	48.00	0.00					
11/07/2018	Payment		-213.00	-165.00	-48.00	0.00					
10/19/2018	Balance		213.00	165.00	48.00	0.00					
10/19/2018	Billing		213.00	165.00	48.00	0.00					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
08/06/2018	Payment		-213.00	-165.00	-48.00	0.00					
07/20/2018	Balance		213.00	165.00	48.00	0.00					
07/20/2018	Billing		213.00	165.00	48.00	0.00					
06/21/2018	Payment		-384.92	-294.32	-48.00	-42.60					
05/22/2018	Adjustment	Past Due	21.30	0.00	0.00	21.30					
04/20/2018	Balance		363.62	294.32	48.00	21.30					
04/20/2018	Billing		213.00	165.00	48.00	0.00					
04/03/2018	Payment		-250.00	-186.88	-48.00	-15.12					
02/20/2018	Adjustment	Past Due	21.30	0.00	0.00	21.30					
01/19/2018	Balance		379.32	316.20	48.00	15.12					
01/19/2018	Billing		213.00	165.00	48.00	0.00					
11/27/2017	Adjustment	Past Due	15.12	0.00	0.00	15.12					
11/16/2017	Payment		-208.00	-139.20	-48.00	-20.80					
10/20/2017	Balance		359.20	290.40	48.00	20.80					
10/20/2017	Billing		208.00	160.00	48.00	0.00					
10/11/2017	Payment		-100.00	-31.20	-48.00	-20.80					
09/19/2017	Payment		-100.00	-100.00	0.00	0.00					
08/28/2017	Adjustment	Past Due	20.80	0.00	0.00	20.80					
08/11/2017	Payment		-308.00	-218.40	-68.80	-20.80					
07/21/2017	Balance		638.40	480.00	116.80	41.60					
07/21/2017	Billing		208.00	160.00	48.00	0.00					
07/05/2017	Payment		-200.00	-140.00	-41.20	-18.80					
		Check No: 1111									
05/30/2017	Adjustment	Past Due	20.80	0.00	0.00	20.80					
04/21/2017	Balance		609.60	460.00	110.00	39.60					
04/21/2017	Billing		208.00	160.00	48.00	0.00					
03/21/2017	Payment		-208.00	-140.00	-49.20	-18.80					
02/28/2017	Adjustment	Past Due	20.80	0.00	0.00	20.80					
01/20/2017	Balance		588.80	440.00	111.20	37.60					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
01/20/2017	Billing		208.00	160.00	48.00	0.00					
11/28/2016	Adjustment	Past Due	18.80	0.00	0.00	18.80					
10/20/2016	Balance		362.00	280.00	63.20	18.80					
10/20/2016	Billing		188.00	140.00	48.00	0.00					
09/13/2016	Payment		-200.00	-140.00	-41.20	-18.80					
08/29/2016	Adjustment	Past Due	18.80	0.00	0.00	18.80					
07/21/2016	Balance		355.20	280.00	56.40	18.80					
07/21/2016	Billing		188.00	140.00	48.00	0.00					
07/01/2016	Payment		-200.00	-140.00	-41.20	-18.80					
		Check No: 1064									
05/31/2016	Adjustment	Past Due	18.80	0.00	0.00	18.80					
05/16/2016	Payment		-100.00	-35.60	-46.40	-18.00					
		Check No: 1059									
04/21/2016	Balance		448.40	315.60	96.00	36.80					
04/21/2016	Billing		188.00	140.00	48.00	0.00					
04/18/2016	Payment		-100.00	-100.00	0.00	0.00					
		Check No: 1055									
04/01/2016	Payment		-188.00	-20.00	-40.00	-128.00					
		Check No: 501501764									
03/11/2016	Payment		-100.00	-100.00	0.00	0.00					
		Check No: 312									
02/29/2016	Adjustment	Past Due	18.80	0.00	0.00	18.80					
02/16/2016	Payment		-100.00	-42.00	-40.00	-18.00					
		Check No: 310									
01/21/2016	Balance		729.60	437.60	128.00	164.00					
01/21/2016	Billing		188.00	140.00	48.00	0.00					
01/15/2016	Payment		-100.00	-100.00	0.00	0.00					
		Check No: 308									
12/14/2015	Payment		-100.00	-42.00	-40.00	-18.00					
		Check No: 1038									
11/30/2015	Adjustment	Past Due	18.00	0.00	0.00	18.00					

Account Number: 005516-000

Reference Number: 1155134501

Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
11/18/2015	Payment		-180.00	-123.20	-40.00	-16.80					
	Check No: 1032										
10/20/2015	Balance		903.60	562.80	160.00	180.80					
10/20/2015	Billing		180.00	140.00	40.00	0.00					
10/16/2015	Billing	Trash Lien Fee	55.00	0.00	0.00	55.00					
10/16/2015	Billing	Sewer Lien Fee	55.00	0.00	0.00	55.00					
08/28/2015	Adjustment	Past Due	18.00	0.00	0.00	18.00					
07/21/2015	Balance		595.60	422.80	120.00	52.80					
07/21/2015	Billing		180.00	140.00	40.00	0.00					
05/28/2015	Adjustment	Past Due	18.00	0.00	0.00	18.00					
04/22/2015	Balance		397.60	282.80	80.00	34.80					
04/22/2015	Billing		180.00	140.00	40.00	0.00					
03/03/2015	Payment		-350.00	-266.00	-84.00	0.00					
	Check No: 00001801										
03/02/2015	Adjustment	Past Due	18.00	0.00	0.00	18.00					
01/20/2015	Balance		549.60	408.80	124.00	16.80					
01/20/2015	Billing		180.00	140.00	40.00	0.00					
12/02/2014	Adjustment	Past Due	16.80	0.00	0.00	16.80					
12/03/2014	Billing	Initial Balance	352.80	268.80	84.00	0.00					
10/21/2014	Billing	Billing	168.00	128.00	40.00	0.00					
09/05/2014	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
07/29/2014	Billing	Billing	168.00	128.00	40.00	0.00					
07/03/2014	Payment	Payment	-554.40	-422.40	-132.00	0.00					
05/29/2014	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
04/22/2014	Billing	Billing	168.00	128.00	40.00	0.00					
03/04/2014	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
01/21/2014	Billing	Billing	168.00	128.00	40.00	0.00					
12/03/2013	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
10/22/2013	Billing	Billing	168.00	128.00	40.00	0.00					

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Tran Date	Tran Type	Description	Amount	Sewer	Trash	Penalty	N/A	N/A	N/A	N/A	N/A
08/29/2013	Payment	Payment	-185.60	-138.18	-47.42	0.00					
07/23/2013	Billing	Billing	168.00	128.00	40.00	0.00					
07/09/2013	Payment	Payment	-184.00	-141.88	-42.12	0.00					
05/30/2013	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
05/20/2013	Payment	Payment	-168.00	-129.54	-38.46	0.00					
04/23/2013	Billing	Billing	168.00	128.00	40.00	0.00					
03/01/2013	Adjustment	Adjustment	16.80	0.00	0.00	16.80					
01/22/2013	Billing	Billing	168.00	128.00	40.00	0.00					
11/29/2012	Payment	Payment	-166.00	-128.00	-38.00	0.00					
10/23/2012	Billing	Billing	166.00	128.00	38.00	0.00					
08/17/2012	Payment	Payment	-166.00	-128.00	-38.00	0.00					
07/24/2012	Billing	Billing	166.00	128.00	38.00	0.00					
05/30/2012	Payment	Payment	-166.00	-128.00	-38.00	0.00					
04/24/2012	Billing	Billing	166.00	128.00	38.00	0.00					
02/27/2012	Payment	Payment	-166.00	-128.00	-38.00	0.00					
01/24/2012	Billing	Billing	166.00	128.00	38.00	0.00					
12/01/2011	Payment	Payment	-166.00	-128.00	-38.00	0.00					
10/25/2011	Billing	Billing	166.00	128.00	38.00	0.00					
08/18/2011	Payment	Payment	-166.00	-128.00	-38.00	0.00					