

6/24/2025
1:04:47PM

ONE-FIVE-0 WSC

AUDIT HISTORY

Program Version 25.1.100

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Account: 206

Massey, Charlie & Lola
501 Jackson Road

Date	Amount	Description	Balance
		Beginning Month Balance	\$38.72
4/15/2025	(\$44.72)	Payment Money Order	(\$6.00)
4/23/2025	\$46.42	Usage of 2900 Water	\$40.42
4/23/2025	\$0.23	Tax	\$40.65
		Beginning Month Balance	\$40.65
5/13/2025	(\$40.65)	Payment Money Order	\$0.00
5/21/2025	\$41.45	Usage of 1600 Water	\$41.45
5/21/2025	\$0.21	Tax	\$41.66
		Beginning Month Balance	\$41.66
6/10/2025	(\$41.65)	Payment Money Order	\$0.01
6/23/2025	\$46.81	Usage of 3000 Water	\$46.82
6/23/2025	\$0.23	Tax	\$47.05

Totals for Water	134.68
Totals for Tax	0.67
Payments Received	127.02
Total Usage Amount	7,500

Qualified By: Account # 206

One-Five-0 Water Supply