

Created Date/Time: 02/26/2020 11:28:33 AM

Customer Number: 0012006

Account Number: 088002

Service Address: 1815 38TH PL

Mailing Address:

WILBERT WILLIAMS

1755 38TH PL

VERO BEACH FL 32960

### Customer/Account Transaction History

Trans Date	Transaction	Amount	Balance
2/10/2020 0:00	Cycle Billing Due: 03/01/2020	\$9.28	\$30,526.71
2/3/2020 0:00	Penalty Fee - Water	\$2.00	\$30,517.43
2/3/2020 0:00	Penalty Fee - Water	\$450.97	\$30,515.43
1/13/2020 0:00	Cycle Billing Due: 02/02/2020	\$9.28	\$30,064.46
1/2/2020 0:00	Penalty Fee - Water	\$2.00	\$30,055.18
1/2/2020 0:00	Penalty Fee - Water	\$444.14	\$30,053.18
12/12/2019 0:00	Cycle Billing Due: 01/01/2020	\$11.74	\$29,609.04
12/3/2019 0:00	Penalty Fee - Water	\$437.40	\$29,597.30
11/14/2019 0:00	Transfer from Water	\$29,084.90	\$29,159.90
10/28/2019 0:00	Apply Water Deposit to Water AR	\$50.00	\$75.00
10/28/2019 0:00	General Service Call	\$25.00	\$25.00

2/3/2020 0:00 Penalty Fee - Water	\$2.00
2/3/2020 0:00 Penalty Fee - Water	\$450.97
1/2/2020 0:00 Penalty Fee - Water	\$2.00
1/2/2020 0:00 Penalty Fee - Water	\$444.14
12/3/2019 0:00 Penalty Fee - Water	\$437.40
	\$1,336.51
11/14/2019 0:00 Transfer from Water	\$29,084.90
10/28/2019 0:00 Apply Water Deposit to Water AR	\$50.00
10/28/2019 0:00 General Service Call	\$25.00
	\$75.00
2/10/2020 0:00 Cycle Billing Due: 03/01/2020	\$9.28
1/13/2020 0:00 Cycle Billing Due: 02/02/2020	\$9.28
12/12/2019 0:00 Cycle Billing Due: 01/01/2020	\$11.74
	\$30.30

This is a transfer of the outstanding balance from Inez Register.