

# CUSTOMER HISTORY REPORT

## PLUMAS EUREKA CSD

Acct: 226

DALTON, ERIC K NORMAL 35 ASPEN CIRCLE

DATE: 10/08/2021 AUTHOR: PECSDJC1

Date	Description	Amount	Tax	Total	Balance
03/01/2020	Start Balance				\$0.00
03/01/2020	Conv Water	\$0.00	\$0.00	\$0.00	\$0.00
03/01/2020	Conv Sewer	\$0.00	\$0.00	\$0.00	\$0.00
03/01/2020	Conv Late Fee	\$0.00	\$0.00	\$0.00	\$0.00
03/01/2020	Conv Balance	\$1,376.80	\$0.00	\$1,376.80	\$1,376.80
04/06/2020	Payment	\$-1,351.88		\$-1,351.88	\$24.92
07/01/2020	Fire Tax Developed	\$53.64	\$0.00	\$53.64	\$78.56
07/01/2020	Water Res/Debt	\$216.07	\$0.00	\$216.07	\$294.63
07/01/2020	Sewer Res/Debt	\$251.74	\$0.00	\$251.74	\$546.37
07/01/2020	Fire Eng/Equip Repair & Maint Dev	\$16.44	\$0.00	\$16.44	\$562.81
07/01/2020	Water	\$505.81	\$0.00	\$505.81	\$1,068.62
07/01/2020	Sewer	\$504.54	\$0.00	\$504.54	\$1,573.16
07/03/2020	Adjustment	\$-24.92	\$0.00	\$-24.92	\$1,548.24
07/10/2020	Adjustment	\$-157.02	\$0.00	\$-157.02	\$1,391.22
01/01/2021	Water Res/Debt	\$216.07	\$0.00	\$216.07	\$1,607.29
01/01/2021	Sewer Res/Debt	\$251.74	\$0.00	\$251.74	\$1,859.03
01/01/2021	Fire Eng/Equip Repair & Maint Dev	\$16.44	\$0.00	\$16.44	\$1,875.47
01/01/2021	Fire Tax Developed	\$53.64	\$0.00	\$53.64	\$1,929.11
01/01/2021	Water	\$348.79	\$0.00	\$348.79	\$2,277.90
01/01/2021	Sewer	\$504.54	\$0.00	\$504.54	\$2,782.44
07/15/2021	Water Res/Debt	\$106.10	\$0.00	\$106.10	\$2,888.54
07/15/2021	Fire Tax Developed	\$26.99	\$0.00	\$26.99	\$2,915.53
07/15/2021	Fire Eng/Equip Repair & Maint Dev	\$8.22	\$0.00	\$8.22	\$2,923.75
07/15/2021	Sewer Res/Debt	\$127.12	\$0.00	\$127.12	\$3,050.87
07/15/2021	Sewer	\$254.79	\$0.00	\$254.79	\$3,305.66
07/15/2021	Water	\$201.01	\$0.00	\$201.01	\$3,506.67
	Totals:	\$3,506.67	\$0.00	\$3,506.67	\$3,506.67

### SUMMARY

PAYMENTS	\$-1,351.88	\$0.00	\$1,351.88
ADJUSTMENT	-\$181.94	\$0.00	-\$181.94
CONV BALANCE	\$1,376.80	\$0.00	\$1,376.80
CONV LATE FEE	\$0.00	\$0.00	\$0.00
CONV SEWER	\$0.00	\$0.00	\$0.00
CONV WATER	\$0.00	\$0.00	\$0.00
FIRE	\$175.37	\$0.00	\$175.37
SEWER	\$1,894.47	\$0.00	\$1,894.47
WATER	\$1,593.85	\$0.00	\$1,593.85
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Total Billed:	\$3,506.67	\$0.00	\$3,506.67

