

Moapa Valley Water District
Billing History - 01/01/2020 to 10/22/2020

Customer: SHARP, VAL - 4863
Location: 285 W PERKINS

Date	Transaction	Billing Amount	Payment Amount	Balance
	Balance as of 01/01/2020			\$66.90
01/02/2020	Rcpt 243874: EFT V4210906		\$66.90	\$0.00
01/10/2020	Period Billing	\$54.13		\$54.13
01/27/2020	Penalty Billing	\$5.41		\$59.54
01/31/2020	Rcpt 246803: EFT V4285854		\$59.54	\$0.00
02/04/2020	Period Billing	\$55.70		\$55.70
02/24/2020	Penalty Billing	\$5.57		\$61.27
03/02/2020	Rcpt 249762: EFT V4367665		\$61.27	\$0.00
03/10/2020	Period Billing	\$56.23		\$56.23
04/10/2020	Period Billing	\$54.18		\$110.41
05/05/2020	Period Billing	\$45.34		\$155.75
06/09/2020	Charges & Credits	\$25.00		\$180.75
06/09/2020	Period Billing	\$40.00		\$220.75
07/07/2020	Period Billing	\$40.00		\$260.75
08/04/2020	Period Billing	\$40.00		\$300.75
09/08/2020	Period Billing	\$40.00		\$340.75
10/06/2020	Period Billing	\$40.00		\$380.75
	Period Totals:	\$501.56	\$187.71	