

PREPARED: 2/20/18
PROGRAM UT476L
TOWN OF NEEDHAM

ACCOUNT BILLING HISTORY
SUMMARY
CXLIB
(1/01/11 TO 2/20/18)

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CUSTOMER: 39993 JUAN GONZALEZ
62 PUTNAM ST
NEEDHAM MA 02492

LOCATION: 23980 62 PUTNAM ST
BALANCE: .00
CYCLE/ROUTE: 60-53
STATUS: A

*****TRANSACTION*****				PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT	
2/02/18	PMT	LB SFREEMAN 02011894		265.04-		
1/17/18	BIL	CYCLE BILL	.00	265.04	265.04	
11/14/17	PMT	LB SFREEMAN 11131797		470.65-		
10/16/17	BIL	CYCLE BILL	.00	470.65	470.65	
8/18/17	PMT	LB SFREEMAN 08161796		312.65-		
7/17/17	BIL	CYCLE BILL	.00	312.65	312.65	
5/04/17	PMT	LB SFREEMAN 05031796		222.70-		
4/14/17	BIL	CYCLE BILL	.00	222.70	222.70	
2/10/17	PMT	LB SFREEMAN 02081795		158.45-		
1/19/17	BIL	CYCLE BILL	.00	158.45	158.45	
11/07/16	PMT	LB SFREEMAN 11041697		183.22-		
10/20/16	BIL	CYCLE BILL	.00	183.22	183.22	
8/31/16	PMT	LB SFREEMAN 08301696		180.27-		
8/08/16	BIL	CYCLE BILL	.00	180.27	180.27	
4/28/16	PMT	LB SFREEMAN 04271695		90.27-		
4/14/16	BIL	CYCLE BILL	.00	90.27	90.27	
1/28/16	PMT	LB SFREEMAN 01271696		155.49-		
1/19/16	BIL	CYCLE BILL	.00	155.49	155.49	
11/05/15	PMT	LB SFREEMAN 11041592		167.31-		
10/15/15	BIL	CYCLE BILL	.00	167.31	167.31	
8/24/15	PMT	LB SFREEMAN 08211597		81.00-		
7/13/15	BIL	CYCLE BILL	.00	81.00	81.00	

TOTALS BY CATEGORY

LB Payments :	2287.05-
TOTAL PAYMENTS :	2287.05-
TOTAL ADJUSTMENTS :	.00
SW Charges :	1647.42
WA Charges :	564.63
SF Charges :	75.00
TOTAL CHARGES :	2287.05
TOTAL TRANSFER BALANCE FROM . :	.00
TOTAL TRANSFER BALANCE TO . . :	.00

CONSUMPTION PARAMETERS FOR WATER
EXCEPTION REPORT FLAG :
CONSUMPTION ESTIMATE : .00
DEMAND CONSUMPTION ESTIMATE . . : .00