

ACCOUNT 10977001 RECONCILIATION

06/21/2019 10:37:27 am

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Account Name	THOMAS SINZ DEBORAH SINZ		Address	N3196 460TH ST MENOMONIE, WI 54751		Home Phone	(715)664-8280	Work Phone	NONE LISTED	Mobile Phone	(715)505-5160	Cyc	1
Meter	Rdg	Rdg Dt	Rate	Dvc Type	# of Dvc	Mem Nbr							
131481199	7771	05/31/2019	01		19989								
Provider	DEC	Cur AR	30 Day AR	60 Day AR	90 Day AR	Dep Type	Prov	Srv Loc Nbr	Dep Amt	Dep Dt	Use		
		0.00	0.00	0.00	0.00								

BILLING HISTORY

Provider	Srv Loc Nbr	S/S	YTD Rev	YTD Usage	Srv Map Loc	Rev Class	Sub	Route	Board Dist	Dist Office	May 18	Apr 18	Mar 18	Feb 18	Jan 18	Dec 17	Nov 17	Oct 17	Sep 17	Aug 17	Jul 17	Jun 17	
DEC	10977	1	343.82	1,744	6C26A048	1	02	0	DISTRICT 7	A	72.05	59.83	67.10	57.72	68.57	75.42	65.83	62.78	64.67	75.71	83.94	71.73	
Rev:			72.05								72.05	59.83	67.10	57.72	68.57	75.42	65.83	62.78	64.67	75.71	83.94	71.73	
Dmd:			0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dvc:			0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PCAs:			0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rev Tot			72.05								72.05	59.83	67.10	57.72	68.57	75.42	65.83	62.78	64.67	75.71	83.94	71.73	
Tax:			5.29								5.29	4.62	1.33	1.33	1.33	1.33	1.33	1.33	1.33	4.88	5.06	5.62	4.84
Other:			0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.00	-8.00	-8.00	
Total:			77.34								77.34	64.45	68.43	59.05	69.90	76.75	67.16	64.11	69.55	72.77	83.56	72.77	68.57
Pymnt:			-64.45								-64.45	-68.43	-59.05	-69.90	-76.75	-67.16	-64.11	-69.55	-72.77	-83.56	-68.57	-55.10	
NSF:			0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Rev:			827.35								827.35	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95
Avg Rev:			68.95								68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95
Total Dmd:			0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Avg Dmd Rev:			0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Dvc:			0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Avg Reporting Rev:			68.95								68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95	68.95
Total PCA:			0.00								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Payment:			-819.40								-819.40	-819.40	-819.40	-819.40	-819.40	-819.40	-819.40	-819.40	-819.40	-819.40	-819.40	-819.40	-819.40

USAGE HISTORY

Usage:	May 18	Apr 18	Mar 18	Feb 18	Jan 18	Dec 17	Nov 17	Oct 17	Sep 17	Aug 17	Jul 17	Jun 17
Usage:	380	264	333	244	347	412	321	292	310	363	448	330
Kw Dmd:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Bill Dmd:	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total Usage:	4,044											
Avg Usage:	337											
Total Kw Dmd:	0.000											
Avg Kw Dmd:	0.000											
Total Bill Dmd:	0.000											
Avg Bill Dmd:	0.000											